

EXHIBIT A-1

OCTOBER MONTHLY FEE STATEMENT

53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

Tax identification No: 95-2018373

INVOICE

October 31, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60618981
File No. 042036-0000

The following is a summary of services rendered during October 2006:

<u>Name</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
ROSENBERG, ROBERT J	PARTNER, SR.	83.70hrs. @	\$ 850.00	\$ 71,145.00
BRANDT, JAMES E	PARTNER, SR.	2.80 hrs. @	\$ 775.00	\$ 2,170.00
SEIDER, MITCHELL A	PARTNER, JR.	86.20 hrs. @	\$ 775.00	\$ 66,805.00
BROUDE, MARK A.	PARTNER, JR.	114.70 hrs. @	\$ 750.00	\$ 86,025.00
WILLIAMSON, BRADD	PARTNER, JR.	2.30 hrs. @	\$ 675.00	\$ 1,552.50
CONNELLY, BLAIR G	PARTNER, JR.	2.00 hrs. @	\$ 650.00	\$ 1,300.00
LANGER, DAVID S	OF COUNSEL	7.50 hrs. @	\$ 650.00	\$ 4,875.00
KATO, AYANO	ASSOCIATE, SR.	1.60 hrs. @	\$ 600.00	\$ 960.00
BAER, JR., HENRY P	ASSOCIATE, SR.	69.10 hrs. @	\$ 570.00	\$ 39,387.00
SIMON, KEITH	ASSOCIATE, SR.	1.80 hrs. @	\$ 545.00	\$ 981.00
FURST III, JOSEPH	ASSOCIATE, SR.	141.30 hrs. @	\$ 515.00	\$ 72,769.50
WEISS, JOHN W.	ASSOCIATE, SR.	107.40 hrs. @	\$ 515.00	\$ 55,311.00
RIELA, MICHAEL	ASSOCIATE, SR.	34.00 hrs. @	\$ 490.00	\$ 16,660.00
PURDY, ANDREW M.	ASSOCIATE, JR.	0.30 hrs. @	\$ 460.00	\$ 138.00
RUIZ, ERIKA	ASSOCIATE, JR.	160.00 hrs. @	\$ 460.00	\$ 73,600.00
SHELDON, MEREDITH L	ASSOCIATE, JR.	5.30 hrs. @	\$ 420.00	\$ 2,226.00
SIRI, AARON	ASSOCIATE, JR.	40.80 hrs. @	\$ 390.00	\$ 15,912.00
GOLDSTEIN, SETH R	ASSOCIATE, JR.	16.70 hrs. @	\$ 345.00	\$ 5,761.50
GORMAN, JUDE M	ASSOCIATE, JR.	57.90 hrs. @	\$ 345.00	\$ 19,975.50
HINKLE, CASEY L	ASSOCIATE, JR.	42.20 hrs. @	\$ 345.00	\$ 14,559.00
KOLBE, JASON A	ASSOCIATE, JR.	3.60 hrs. @	\$ 345.00	\$ 1,242.00
LIGHTDALE, SARAH M	ASSOCIATE, JR.	10.60 hrs. @	\$ 345.00	\$ 3,657.00
PRICE, THOMAS R	ASSOCIATE, JR.	14.90 hrs. @	\$ 345.00	\$ 5,140.50
SPERLING, JENNIFER H	ASSOCIATE, JR.	27.60 hrs. @	\$ 345.00	\$ 9,522.00
YALE, NATHANAEL B	ASSOCIATE, JR.	99.60 hrs. @	\$ 345.00	\$ 34,362.00
BYALIK, JANIE	ASSOC (BAR PDG)	9.00 hrs. @	\$ 305.00	\$ 2,745.00
EYDELMAN, MIKHAIL I	ASSOC (BAR PDG)	28.80 hrs. @	\$ 305.00	\$ 8,784.00
GONZALEZ-PADRON, MELISSA	ASSOC (BAR PDG)	34.60 hrs. @	\$ 305.00	\$ 10,553.00
RICHARDS, ROBERT C	ASSOC (BAR PDG)	202.20 hrs. @	\$ 305.00	\$ 61,671.00
SALCEDO, LESLIE ANN	PARALEGAL	115.00 hrs. @	\$ 190.00	\$ 21,850.00
CHALEN, SARITA	PARALEGAL	16.00 hrs. @	\$ 175.00	\$ 2,800.00
KING, ANN CANDLER	PARALEGAL	0.70 hrs. @	\$ 175.00	\$ 122.50
O'CONNELL, CARLY P	PARALEGAL	11.00 hrs. @	\$ 175.00	\$ 1,925.00

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TAYLOR, SYLVIA A	PARALEGAL	15.30 hrs. @	\$ 165.00	\$ 2,524.50
TOTAL		1,566.50		\$ 719,011.50

For services rendered during October 2006:

Matter 0001 CASE ADMINISTRATION

R J ROSENBERG	PARTNER, SR.	10.70hrs. @	\$850.00	\$9,095.00
M A SEIDER	PARTNER, JR.	.70hrs. @	\$775.00	\$542.50
H P BAER, JR	ASSOCIATE, SR.	1.30hrs. @	\$570.00	\$741.00
J FURST III	ASSOCIATE, SR.	1.00hrs. @	\$515.00	\$515.00
M RIELA	ASSOCIATE, SR.	.60hrs. @	\$490.00	\$294.00
J W WEISS	ASSOCIATE, SR.	10.30hrs. @	\$515.00	\$5,304.50
E RUIZ	ASSOCIATE, JR.	6.50hrs. @	\$460.00	\$2,990.00
J H SPERLING	ASSOCIATE, JR.	.10hrs. @	\$345.00	\$34.50
S CHALEN	PARALEGAL	2.80hrs. @	\$175.00	\$490.00
A C KING	PARALEGAL	.20hrs. @	\$175.00	\$35.00
L A SALCEDO	PARALEGAL	12.80hrs. @	\$190.00	<u>\$2,432.00</u>
TOTAL:				\$22,473.50

Matter 0002 MEETING OF CREDITORS

R J ROSENBERG	PARTNER, SR.	16.30hrs. @	\$850.00	\$13,855.00
MA BROUDE	PARTNER, JR.	15.40hrs. @	\$750.00	\$11,550.00
M A SEIDER	PARTNER, JR.	12.60hrs. @	\$775.00	\$9,765.00
H P BAER, JR	ASSOCIATE, SR.	9.60hrs. @	\$570.00	\$5,472.00
J FURST III	ASSOCIATE, SR.	4.60hrs. @	\$515.00	\$2,369.00
M RIELA	ASSOCIATE, SR.	3.80hrs. @	\$490.00	\$1,862.00
J W WEISS	ASSOCIATE, SR.	15.80hrs. @	\$515.00	\$8,137.00
E RUIZ	ASSOCIATE, JR.	8.50hrs. @	\$460.00	\$3,910.00
L A SALCEDO	PARALEGAL	1.90hrs. @	\$190.00	<u>\$361.00</u>
TOTAL:				\$57,281.00

Matter 0009 CLAIMS ADMINISTRATION AND OBJECTIONS

R J ROSENBERG	PARTNER, SR.	5.70hrs. @	\$850.00	\$4,845.00
MA BROUDE	PARTNER, JR.	21.90hrs. @	\$750.00	\$16,425.00
M A SEIDER	PARTNER, JR.	13.90hrs. @	\$775.00	\$10,772.50
H P BAER, JR	ASSOCIATE, SR.	55.20hrs. @	\$570.00	\$31,464.00
J FURST III	ASSOCIATE, SR.	27.60hrs. @	\$515.00	\$14,214.00
M RIELA	ASSOCIATE, SR.	1.30hrs. @	\$490.00	\$637.00
J W WEISS	ASSOCIATE, SR.	2.30hrs. @	\$515.00	\$1,184.50
J M GORMAN	ASSOCIATE, JR.	2.00hrs. @	\$345.00	\$690.00
E RUIZ	ASSOCIATE, JR.	12.50hrs. @	\$460.00	\$5,750.00
M L SHELTON	ASSOCIATE, JR.	4.00hrs. @	\$420.00	\$1,680.00
J H SPERLING	ASSOCIATE, JR.	.60hrs. @	\$345.00	\$207.00
N B YALE	ASSOCIATE, JR.	15.80hrs. @	\$345.00	\$5,451.00
M GONZALEZ-PADRON	ASSOC (BAR PDG)	3.00hrs. @	\$305.00	\$915.00
R C RICHARDS	ASSOC (BAR PDG)	26.70hrs. @	\$305.00	\$8,143.50
S CHALEN	PARALEGAL	7.40hrs. @	\$175.00	\$1,295.00
C P O'CONNELL	PARALEGAL	11.00hrs. @	\$175.00	\$1,925.00
L A SALCEDO	PARALEGAL	24.90hrs. @	\$190.00	\$4,731.00
SA TAYLOR	PARALEGAL	15.30hrs. @	\$165.00	<u>\$2,524.50</u>
TOTAL:				\$112,854.00

Matter 0012 PREFERENCE & FRAUDULENT CONVEYANCE LITIGATION

J W WEISS	ASSOCIATE, SR.	.50hrs. @	\$515.00	<u>\$257.50</u>
TOTAL:				\$ 257.50

Matter 0013 DISCLOSURE STATEMENT & PLAN

R J ROSENBERG	PARTNER, SR.	34.50hrs. @	\$850.00	\$29,325.00
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MA BROUDE	PARTNER, JR.	48.20hrs. @	\$750.00	\$36,150.00
B G CONNELLY	PARTNER, JR.	1.20hrs. @	\$650.00	\$780.00
M A SEIDER	PARTNER, JR.	31.70hrs. @	\$775.00	\$24,567.50
H P BAER, JR	ASSOCIATE, SR.	1.30hrs. @	\$570.00	\$741.00
J FURST III	ASSOCIATE, SR.	14.90hrs. @	\$515.00	\$7,673.50
M RIELA	ASSOCIATE, SR.	16.10hrs. @	\$490.00	\$7,889.00
J W WEISS	ASSOCIATE, SR.	17.60hrs. @	\$515.00	\$9,064.00
J M GORMAN	ASSOCIATE, JR.	5.30hrs. @	\$345.00	\$1,828.50
E RUIZ	ASSOCIATE, JR.	111.50hrs. @	\$460.00	\$51,290.00
J H SPERLING	ASSOCIATE, JR.	.40hrs. @	\$345.00	\$138.00
M I EYDELMAN	ASSOC (BAR PDG)	28.80hrs. @	\$305.00	\$8,784.00
M GONZALEZ-PADRON	ASSOC (BAR PDG)	31.60hrs. @	\$305.00	\$9,638.00
R C RICHARDS	ASSOC (BAR PDG)	90.50hrs. @	\$305.00	\$27,602.50
S CHALEN	PARALEGAL	2.60hrs. @	\$175.00	\$455.00
L A SALCEDO	PARALEGAL	8.40hrs. @	\$190.00	\$1,596.00

TOTAL: \$217,522.00**Matter 0017 OTHER CHAPTER 5 LITIGATION**

J E BRANDT	PARTNER, SR.	.80hrs. @	\$775.00	\$620.00
R J ROSENBERG	PARTNER, SR.	1.00hrs. @	\$850.00	\$850.00
M A SEIDER	PARTNER, JR.	2.90hrs. @	\$775.00	\$2,247.50
C L HINKLE	ASSOCIATE, JR.	5.60hrs. @	\$345.00	\$1,932.00
T R PRICE	ASSOCIATE, JR.	13.90hrs. @	\$345.00	\$4,795.50
AM PURDY	ASSOCIATE, JR.	.30hrs. @	\$460.00	\$138.00
E RUIZ	ASSOCIATE, JR.	20.20hrs. @	\$460.00	\$9,292.00
A C KING	PARALEGAL	.50hrs. @	\$175.00	\$87.50

TOTAL: \$19,962.50**Matter 0018 SEC & CLASS ACTION LITIGATION**

J E BRANDT	PARTNER, SR.	2.00hrs. @	\$775.00	\$1,550.00
R J ROSENBERG	PARTNER, SR.	5.40hrs. @	\$850.00	\$4,590.00
MA BROUDE	PARTNER, JR.	11.70hrs. @	\$750.00	\$8,775.00
B G CONNELLY	PARTNER, JR.	.80hrs. @	\$650.00	\$520.00
M A SEIDER	PARTNER, JR.	5.90hrs. @	\$775.00	\$4,572.50
M RIELA	ASSOCIATE, SR.	4.80hrs. @	\$490.00	\$2,352.00
C L HINKLE	ASSOCIATE, JR.	12.20hrs. @	\$345.00	\$4,209.00
T R PRICE	ASSOCIATE, JR.	1.00hrs. @	\$345.00	\$345.00

TOTAL: \$26,913.50**Matter 0023 TAX MATTERS**

M A SEIDER	PARTNER, JR.	.30hrs. @	\$775.00	\$232.50
A KATO	ASSOCIATE, JR.	1.60hrs. @	\$600.00	\$960.00

TOTAL: \$1,192.50**Matter 0024 ASSET ANALYSIS AND RECOVERY**

R J ROSENBERG	PARTNER, SR.	2.30hrs. @	\$850.00	\$1,955.00
MA BROUDE	PARTNER, JR.	1.50hrs. @	\$750.00	\$1,125.00
M A SEIDER	PARTNER, JR.	1.60hrs. @	\$775.00	\$1,240.00
J W WEISS	ASSOCIATE, SR.	.80hrs. @	\$515.00	\$412.00

TOTAL: \$4,732.00**Matter 0025 BUSINESS OPERATIONS**

MA BROUDE	PARTNER, JR.	.60hrs. @	\$750.00	\$450.00
M A SEIDER	PARTNER, JR.	1.20hrs. @	\$775.00	\$930.00
DS LANGER	OF COUNSEL	7.50hrs. @	\$650.00	\$4,875.00
H P BAER, JR	ASSOCIATE, SR.	1.10hrs. @	\$570.00	\$627.00
M RIELA	ASSOCIATE, SR.	2.80hrs. @	\$490.00	\$1,372.00
J W WEISS	ASSOCIATE, SR.	1.30hrs. @	\$515.00	\$669.50

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S R GOLDSTEIN	ASSOCIATE, JR.	9.70hrs. @	\$345.00	\$3,346.50
E RUIZ	ASSOCIATE, JR.	.40hrs. @	\$460.00	\$184.00
J H SPERLING	ASSOCIATE, JR.	7.50hrs. @	\$345.00	\$2,587.50
N B YALE	ASSOCIATE, JR.	7.00hrs. @	\$345.00	\$2,415.00
L A SALCEDO	PARALEGAL	.80hrs. @	\$190.00	<u>\$152.00</u>

TOTAL: \$17,608.50**Matter 0026 EMPLOYEE BENEFITS/PENSIONS**

R J ROSENBERG	PARTNER, SR.	3.90hrs. @	\$850.00	\$3,315.00
MA BROUDE	PARTNER, JR.	13.30hrs. @	\$750.00	\$9,975.00
M A SEIDER	PARTNER, JR.	14.40hrs. @	\$775.00	\$11,160.00
B WILLIAMSON	PARTNER, JR.	2.30hrs. @	\$675.00	\$1,552.50
J FURST III	ASSOCIATE, SR.	93.00hrs. @	\$515.00	\$47,895.00
M RIELA	ASSOCIATE, SR.	1.60hrs. @	\$490.00	\$784.00
S R GOLDSTEIN	ASSOCIATE, JR.	7.00hrs. @	\$345.00	\$2,415.00
C L HINKLE	ASSOCIATE, JR.	24.40hrs. @	\$345.00	\$8,418.00
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
M L SHELTON	ASSOCIATE, JR.	1.30hrs. @	\$420.00	\$546.00
A SIRI	ASSOCIATE, JR.	40.80hrs. @	\$390.00	\$15,912.00
J H SPERLING	ASSOCIATE, JR.	19.00hrs. @	\$345.00	\$6,555.00
N B YALE	ASSOCIATE, JR.	48.10hrs. @	\$345.00	\$16,594.50
J BYALIK	ASSOC (BAR PDG)	9.00hrs. @	\$305.00	\$2,745.00
R C RICHARDS	ASSOC (BAR PDG)	85.00hrs. @	\$305.00	\$25,925.00
L A SALCEDO	PARALEGAL	.70hrs. @	\$190.00	<u>\$133.00</u>

TOTAL: \$154,017.00**Matter 0027 FEE/EMPLOYMENT APPLICATIONS**

MA BROUDE	PARTNER, JR.	.90hrs. @	\$750.00	\$675.00
M A SEIDER	PARTNER, JR.	1.00hrs. @	\$775.00	\$775.00
H P BAER, JR	ASSOCIATE, SR.	.60hrs. @	\$570.00	\$342.00
J FURST III	ASSOCIATE, SR.	.20hrs. @	\$515.00	\$103.00
J W WEISS	ASSOCIATE, SR.	28.20hrs. @	\$515.00	\$14,523.00
J A KOLBE	ASSOCIATE, JR.	3.60hrs. @	\$345.00	\$1,242.00
L A SALCEDO	PARALEGAL	39.90hrs. @	\$190.00	<u>\$7,581.00</u>

TOTAL: \$25,241.00**Matter 0028 FEE/EMPLOYMENT OBJECTIONS**

R J ROSENBERG	PARTNER, SR.	3.90hrs. @	\$850.00	\$3,315.00
MA BROUDE	PARTNER, JR.	1.20hrs. @	\$750.00	\$900.00
M RIELA	ASSOCIATE, SR.	3.00hrs. @	\$490.00	\$1,470.00
J W WEISS	ASSOCIATE, SR.	30.60hrs. @	\$515.00	\$15,759.00
J M GORMAN	ASSOCIATE, JR.	50.60hrs. @	\$345.00	\$17,457.00
S M LIGHTDALE	ASSOCIATE, JR.	10.60hrs. @	\$345.00	\$3,657.00
E RUIZ	ASSOCIATE, JR.	.20hrs. @	\$460.00	\$92.00
N B YALE	ASSOCIATE, JR.	28.70hrs. @	\$345.00	\$9,901.50
S CHALEN	PARALEGAL	3.20hrs. @	\$175.00	\$560.00
L A SALCEDO	PARALEGAL	25.60hrs. @	\$190.00	<u>\$4,864.00</u>

TOTAL: \$57,975.50**Matter 0030 RELIEF FROM STAY PROCEEDINGS**

K SIMON	ASSOCIATE, SR.	1.80hrs. @	\$545.00	<u>\$981.00</u>
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TOTAL: \$ 981.00

TELECOPYING	13.70
PHOTOCOPYING	1,012.69
TELEPHONE	20,088.91
DOCUMENT COPIES	2,058.96
DEPOSITION	1,687.67
FEDERAL EXPRESS	485.82
MESSENGER/COURIER	10.45

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POSTAGE	7.68
LEXIS	4,511.76
OUTSIDE SERVICES (NON-ATTORNEY)	170.00
TRANSCRIPT	907.10
WESTLAW	17,796.31
MEALS – LOCAL	1,885.93
GROUND TRANSPORTATION	1,977.44
TRIP EXPENSE	421.85
MEAL SERVICES	3,077.66

Other Charges	\$56,113.93
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TOTAL CURRENT CHARGES	\$719,011.50
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Less Holdback of 20% of Fees per Interim Compensation Order	<u>(\$143,802.30)</u>
	\$575,209.20

TOTAL EXPENSES	<u>\$56,113.93</u>
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TOTAL BALANCE DUE	<u>\$631,323.13</u>
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0001

NAME: CASE ADMINISTRATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	10/02/06	.20	REVIEW PRESS (0.2)
WEISS	10/02/06	.20	REVIEW UPDATED DOCKET (0.2)
WEISS	10/03/06	.30	REVIEW PRESS (0.3)
RUIZ	10/03/06	.60	REVIEW DOCKET (.3) AND NEWS ARTICLES (.3)
CHALEN	10/03/06	1.10	ASSIST WITH ORGANIZING VARIOUS DELPHI DOCUMENTS
WEISS	10/04/06	.10	REVIEW UPDATED DOCKET (.10)
WEISS	10/04/06	.30	REVIEW PRESS RUN (0.3)
RUIZ	10/04/06	.20	REVIEW ANALYSIS OF NEWS ARTICLES (.2)
SALCEDO	10/04/06	.30	UPDATE CASE CALENDAR
SALCEDO	10/04/06	.30	PREPARE AFFIDAVIT OF SERVICE FOR RESPONSE TO EQUITY COMMITTEE EX PARTE MOTION
WEISS	10/05/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	10/05/06	.20	REVIEW DOCKET
WEISS	10/06/06	.20	REVIEW PRESS RUN (0.2)
RUIZ	10/06/06	.50	REVIEW NEWS ARTICLES
SPERLING	10/06/06	.10	REVIEWING SUMMARY OF RECENTLY FILED MOTIONS
ROSENBERG	10/09/06	.50	REVIEW PRESS RUNS FOR WEEK (.5)
FURST III	10/09/06	.40	REVIEW JEFFERIES AUTO INDUSTRY UPDATES (.4)
WEISS	10/09/06	.10	REVIEW UPDATED DOCKET (0.1)
WEISS	10/09/06	.30	REVIEW PRESS RUN (0.3)
RUIZ	10/09/06	.80	REVIEW JEFFERIES' WEEKLY REPORT (.3); REVIEW DOCKET (.1); REVIEW NEWS ARTICLES (.4)
FURST III	10/10/06	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	10/10/06	.30	REVIEW PRESS (0.3)
WEISS	10/11/06	.50	REVIEW PRESS (0.3); RESPONDED TO CREDITOR INQUIRIES IN THE CASE (0.2)
SALCEDO	10/11/06	.30	UPDATE CASE CALENDAR
ROSENBERG	10/12/06	.20	REVIEW PRESS RUN (.2)
WEISS	10/12/06	.40	REVIEW PRESS RUN (0.3); REVIEW UPDATED DOCKET (0.1)
RUIZ	10/12/06	.20	REVIEW NEWS ARTICLES
SALCEDO	10/12/06	.60	REVISE CASE CALENDAR
ROSENBERG	10/13/06	.20	REVIEW PRESS RUN (.2)
WEISS	10/13/06	.40	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)
RUIZ	10/13/06	.60	REVIEW NEWS ARTICLES (.5) AND DOCKET (.1)
WEISS	10/16/06	.60	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); BRIEFLY REVIEW MULTIPLE SERVICE PLEADINGS

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			RECEIVED IN THE CASE (0.3)
WEISS	10/17/06	.60	REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2); BRIEFLY REVIEW VARIOUS SERVICE DOCUMENTS RECEIVED IN THE CASE (0.3)
RUIZ	10/17/06	.20	REVIEW NEWS ARTICLES
SALCEDO	10/17/06	1.20	ASSIST WITH PREPARING FOR 10/19 HEARING
SEIDER	10/18/06	.20	EMAILS WITH COMMITTEE MEMBER REGARDING 2007 SCHEDULING
WEISS	10/18/06	.40	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)
RUIZ	10/18/06	.40	REVIEW DOCKET (.2); UPDATED CALENDAR (.1) AND PROPOSED MEETING DATES (.1)
CHALEN	10/18/06	1.60	ASSIST WITH PREPARATION FOR 10/19 HEARINGS
SALCEDO	10/18/06	.40	ASSIST WITH PREPARING FOR 10/19 HEARING
ROSENBERG	10/19/06	6.80	OMNIBUS COURT HEARING, STATUS CONFERENCE (6.5); REVIEW PRESS RUN (.3)
WEISS	10/19/06	.40	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1); REVIEW CORRESPONDENCE REGARDING OUTCOME OF MATTER HEARD ON 10/19/06 (0.1)
RUIZ	10/19/06	.50	REVIEW NEWS ARTICLES (.3) AND DOCKET (.2)
SEIDER	10/20/06	.30	REVIEW PROPOSED DRAFT SCHEDULING ORDER AND FOLLOW UP WITH LATHAM ON SAME (.3);
BAER, JR	10/20/06	1.30	ATTENTION TO CASE CALENDAR, DOCKET, AND UPCOMING DATES
FURST III	10/20/06	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATED (.2)
WEISS	10/20/06	.90	REVIEW PRESS (0.4); REVIEW UPDATED DOCKET (0.1); REVIEW CORRESPONDENCE FROM M. RIELA REGARDING OUTCOME OF 10/19/06 STATUS CONFERENCE (0.1); REVIEW AND RESPOND TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
ROSENBERG	10/23/06	.30	REVIEW PRESS RUN (.3)
WEISS	10/23/06	.50	REVIEW PRESS (0.4); REVIEW UPDATED DOCKET (0.1)
RUIZ	10/23/06	.50	REVIEW NEWS ARTICLES (.3) AND DOCKET (.2)
ROSENBERG	10/24/06	1.20	REVIEW WEEKLY AUTOMOTIVE INDUSTRY REPORT (.2); REVIEW PRESS RUN (.2); REVIEW ANALYST REPORTS (.6); TELEPHONE CONFERENCE WITH CREDITORS REGARDING STATUS (.2)
WEISS	10/24/06	.60	REVIEW AUTO INDUSTRY REPORT PREPARED BY JEFFERIES (0.3); REVIEW UPDATED DOCKET (0.1); REVIEW PRESS (0.2)
RUIZ	10/24/06	.30	REVIEW JEFFERIES' WEEKLY REPORT
ROSENBERG	10/25/06	.20	REVIEW PRESS RUN (.2)
FURST III	10/25/06	.20	REVIEW JEFFERIES AUTO INDUSTRY UPDATE (.2)
WEISS	10/25/06	.90	REVIEW AND FOLLOW-UP W/ L. SALCEDO REGARDING UPDATED DOCKET AND CERTAIN DOCUMENTS LISTED THEREIN (0.2); REVIEW PRESS (0.4); ATTENTION TO CREDITOR INQUIRIES RECEIVED IN THE CASE (0.3)
RUIZ	10/25/06	.40	REVIEW PRESS

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SALCEDO	10/25/06	3.40	ASSISTED WITH ORGANIZING CASE FILES
SALCEDO	10/25/06	.30	UPDATED CASE CALENDAR
ROSENBERG	10/26/06	.30	REVIEW PRESS RUN (.3)
SEIDER	10/26/06	.20	REVIEW SUPPLEMENTAL CASE MANAGEMENT ORDER
WEISS	10/26/06	.40	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1)
SALCEDO	10/26/06	.20	UPDATED CASE CALENDAR
SALCEDO	10/26/06	5.80	ASSISTED WITH ORGANIZATION OF CASE ROOM
ROSENBERG	10/27/06	.20	REVIEW PRESS RUN (.2)
WEISS	10/27/06	.50	REVIEW PRESS (0.4); REVIEW UPDATED DOCKET (0.1)
RUIZ	10/27/06	.40	REVIEW DOCKET (.2) AND NEWS ARTICLES (.2)
CHALEN	10/27/06	.10	DISTRIBUTION OF UPDATED COURT DOCKET
KING	10/27/06	.20	MANAGE AND ORGANIZE CASE FILES.
ROSENBERG	10/30/06	.60	REVIEW WEEKLY UPDATE FROM JEFFERIES (.2); REVIEW JEFFERIES STATUS UPDATE (.2); REVIEW PRESS RUN (.2)
RIELA	10/30/06	.40	REVIEW DELPHI DOCKET IN CONNECTION WITH ASSIGNING MOTION SUMMARIES (0.4)
WEISS	10/30/06	.30	REVIEW PRESS (0.2); REVIEW UPDATED DOCKET (0.1)
RUIZ	10/30/06	.50	REVIEW NEWS ARTICLES (.3); DOCKET (.1); AND UPDATED CASE CALENDAR (.1)
ROSENBERG	10/31/06	.20	REVIEW PRESS RUN (.2)
RIELA	10/31/06	.20	EMAILS WITH L. SALCEDO REGARDING MOTION SUMMARIES (0.2)
WEISS	10/31/06	.70	REVIEW PRESS (0.3); REVIEW UPDATED DOCKET (0.1); ATTENTION AND RESPONSE TO CREDITOR CALLS RECEIVED IN THE CASE (0.3)
RUIZ	10/31/06	.20	REVIEW NEWS ARTICLES

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	10.70	850.00	9,095.00	PARTNER, SR.
M A SEIDER	01754	.70	775.00	542.50	PARTNER, JR.
H P BAER, JR	03975	1.30	570.00	741.00	ASSOCIATE, SR.
J FURST III	04258	1.00	515.00	515.00	ASSOCIATE, SR.
M RIELA	04158	.60	490.00	294.00	ASSOCIATE, SR.
J W WEISS	03572	10.30	515.00	5,304.50	ASSOCIATE, SR.
E RUIZ	04191	6.50	460.00	2,990.00	ASSOCIATE, JR.
J H SPERLING	04132	.10	345.00	34.50	ASSOCIATE, JR.
S CHALEN	17183	2.80	175.00	490.00	PARALEGAL
A C KING	17197	.20	175.00	35.00	PARALEGAL
L A SALCEDO	17175	12.80	190.00	2,432.00	PARALEGAL

TOTAL: **47.00** **22,473.50**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0002

NAME: MEETING OF CREDITORS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	10/02/06	.40	ATTENTION TO ITEMS ON AGENDA FOR 10/4 COMMITTEE MEETING
BAER, JR	10/02/06	.70	ATTENTION TO MEETING WITH DEBTORS ON 10/4
ROSENBERG	10/03/06	.20	TELEPHONE CONFERENCE WITH P. BRENMAN REGARDING GE SUBCOMMITTEE (.2)
WEISS	10/03/06	.40	PREPARATION FOR MEETING WITH DEBTORS AND COMMITTEE ON 10/4/06 (0.4)
SALCEDO	10/03/06	.20	ASSIST WITH PREPARING FOR MEETING WITH DEBTORS
ROSENBERG	10/04/06	.20	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING AGENDA FOR DISCUSSION (.2)
ROSENBERG	10/04/06	7.00	REVIEW DEBTOR PRESENTATION TO COMMITTEE (1.0); COMMITTEE MEETING WITH DEBTOR, COMMITTEE (6.0)
BROUDE	10/04/06	6.20	MEETING WITH COMMITTEE, DEBTORS (6.20)
SEIDER	10/04/06	.40	REVIEW DEBTORS' PRESENTATION MATERIALS (.4);
BAER, JR	10/04/06	1.70	PREPARE FOR AND TELEPHONICALLY PARTICIPATE IN COMMITTEE MEETING WITH DEBTORS
WEISS	10/04/06	5.30	PREPARATION FOR AND ATTENDANCE AT DEBTOR AND COMMITTEE MEETINGS (5.3)
RUIZ	10/04/06	1.00	REVIEW MATERIALS FOR MEETING WITH DEBTORS
WEISS	10/06/06	.90	PREPARE MINUTES OF 10/4/06 COMMITTEE MEETING, AND RELATED CORRESPONDENCE TO LATHAM TEAM (0.9)
RUIZ	10/06/06	.20	REVIEW AND COMMENT ON MINUTES AND CORRESPONDENCE WITH J. WEISS REGARDING SAME
WEISS	10/09/06	.20	REVISED 10/4/06 COMMITTEE MEETING MINUTES PER M. BROUDE'S RELATED COMMENTS (0.2)
ROSENBERG	10/10/06	.70	TELEPHONE CONFERENCE WITH A. SCHIFF REGARDING ISSUES IN CASE (.5); TELEPHONE CONFERENCE WITH K. MARAFIOTI REGARDING AD HOC TRADE COMMITTEE ISSUES (.2)
FURST III	10/10/06	.50	REVIEW DEBTORS' PRESENTATION MATERIALS FOR MEETING WITH COMMITTEE (.5)
BAER, JR	10/11/06	.60	CALL WITH CREDITOR REGARDING CASES
WEISS	10/11/06	.80	PREPARATION FOR NEXT COMMITTEE MEETING (0.2); PREPARE AGENDA FOR 10/16/06 COMMITTEE MEETING (0.4); RELATED CORRESPONDENCE WITH LATHAM TEAM AND COMMITTEE CHAIR (0.2)
SALCEDO	10/11/06	.90	ASSIST WITH PREPARING PRESENTATION FOR COMMITTEE MEETING
ROSENBERG	10/12/06	.20	TELEPHONE CONFERENCE WITH J. BUTLER REGARDING PLAN ISSUES (.2)
WEISS	10/12/06	.30	CORRESPONDENCE TO COMMITTEE MEMBERS AND

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			PROFESSIONALS REGARDING MEETINGS NEXT WEEK (0.3)
SALCEDO	10/12/06	.40	ASSIST WITH PREPARING FOR MEETING WITH TRADE COMMITTEE MEMBERS
ROSENBERG	10/16/06	5.50	PROFESSIONALS CALL (1.0); COMMITTEE CONFERENCE CALL (1.5); CONFERENCE - TRADE MEMBERS OF COMMITTEE (3.0)
BROUDE	10/16/06	6.30	PROFESSIONALS MEETING [1.0; COMMITTEE MEETING [2.1; MEETING WITH COMMITTEE REGARDING (REDACTED) [3.2
SEIDER	10/16/06	7.00	PREPARE FOR MEETING WITH COMMITTEE BY REVIEWING PENDING MOTIONS AND DEVELOPMENTS IN GM NEGOTIATIONS (1.0); MEET WITH COMMITTEE'S PROFESSIONALS TO PREPARE FOR COMMITTEE MEETING (1.0); MEET WITH COMMITTEE REGARDING AGENDA ITEMS AND FOLLOW UP WITH JEFFERIES (2.0); MEETING WITH VARIOUS COMMITTEE MEMBERS, JEFFERIES AND MESIROW REGARDING CERTAIN FINANCIAL ISSUES IN CASE (3.0)
BAER, JR	10/16/06	3.30	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS' MEETING AND COMMITTEE MEETING
FURST III	10/16/06	1.70	ATTEND COMMITTEE MEETING
RIELA	10/16/06	1.30	PARTICIPATE IN CREDITORS' COMMITTEE MEETING
WEISS	10/16/06	3.40	PREPARED FOR AND ATTENDED COMMITTEE PROFESSIONALS AND COMMITTEE MEETINGS (3.4)
RUIZ	10/16/06	3.80	PREPARE FOR MEETINGS (.8); ATTEND PROFESSIONALS MEETING (1.0); ATTEND COMMITTEE MEETING (1.5); AMEND MINUTES FROM 9/25 MEETING (.1); REVIEW NOTES AND DRAFT MINUTES (.4)
SALCEDO	10/16/06	.40	ASSIST WITH PREPARING FOR COMMITTEE MEETING
WEISS	10/17/06	.40	PREPARE AGENDA FOR 10/23/06 COMMITTEE MEETING, AND RELATED CORRESPONDENCE TO LATHAM TEAM (0.4)
WEISS	10/18/06	.10	EXCHANGE CORRESPONDENCE WITH LATHAM, MESIROW AND JEFFERIES TEAMS REGARDING NEED FOR MEETING NEXT WEEK (0.1)
WEISS	10/18/06	.10	REVIEW AGENDA FOR 10/19/06 HEARING (0.1)
SEIDER	10/20/06	.20	EMAILS REGARDING COMMITTEE MEETINGS WITH DEBTORS
SEIDER	10/23/06	.80	EMAILS WITH LATHAM REGARDING ITEM FOR AGENDA AT NEXT COMMITTEE MEETING (.3); SEVERAL EMAILS WITH JEFFERIES REGARDING ISSUES RELATED TO PLAN (.5)
SEIDER	10/26/06	.20	REVISIONS TO AGENDA FOR NEXT COMMITTEE MEETING
WEISS	10/26/06	.40	CORRESPONDENCE WITH R. ROSENBERG AND COMMITTEE REGARDING NEXT COMMITTEE AND COMMITTEE PROFESSIONALS MEETING, AND RELATED ISSUES (0.2); PREPARATION FOR 10/30/06 COMMITTEE AND PROFESSIONALS MEETINGS (0.2)

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ROSENBERG	10/30/06	2.50	PROFESSIONALS CALL (1.0); CONFERENCE CALL WITH COMMITTEE (1.5)
BROUDE	10/30/06	2.90	COMMITTEE AND PROFESSIONALS MEETINGS (2.90)
SEIDER	10/30/06	3.60	TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING AGENDA FOR TODAY'S MEETING (.4); MEET WITH COMMITTEE PROFESSIONALS REGARDING ITEMS ON AGENDA (1.0); MEET WITH COMMITTEE REGARDING SAME AND FOLLOW UP MEETING WITH CERTAIN COMMITTEE MEMBER REGARDING SAME (2.2)
BAER, JR	10/30/06	3.30	PREPARE FOR AND PARTICIPATE IN PROFESSIONALS' AND COMMITTEE CALLS
FURST III	10/30/06	2.40	ATTEND COMMITTEE MEETING (1.5); PREPARATION FOR SAME (.4); ATTEND MEETING OF COMMITTEE PROFESSIONALS (.5)
RIELA	10/30/06	2.50	ATTEND PROFESSIONALS' MEETING (1.0); ATTEND COMMITTEE MEETING (1.5)
WEISS	10/30/06	3.50	PREPARATION FOR AND ATTENDANCE AT COMMITTEE AND PROFESSIONALS MEETINGS (3.5)
RUIZ	10/30/06	3.50	REVIEW JEFFERIES REPORTS AND PREPARE FOR MEETINGS (.6); ATTEND PROFESSIONALS' MEETING (1.0); COMMITTEE MEETING (1.5); REVIEW NOTES AND DRAFT MINUTES (.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	16.30	850.00	13,855.00	PARTNER, SR.
MA BROUDE	03513	15.40	750.00	11,550.00	PARTNER, JR.
M A SEIDER	01754	12.60	775.00	9,765.00	PARTNER, JR.
H P BAER, JR	03975	9.60	570.00	5,472.00	ASSOCIATE, SR.
J FURST III	04258	4.60	515.00	2,369.00	ASSOCIATE, SR.
M RIELA	04158	3.80	490.00	1,862.00	ASSOCIATE, SR.
J W WEISS	03572	15.80	515.00	8,137.00	ASSOCIATE, SR.
E RUIZ	04191	8.50	460.00	3,910.00	ASSOCIATE, JR.
L A SALCEDO	17175	1.90	190.00	361.00	PARALEGAL

TOTAL:	88.50	57,281.00
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CLIENT: 042036
MATTER: 042036-0009
OBJECTIONS

NAME: DELPHI
NAME: CLAIMS ADMINISTRATION AND

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	10/02/06	.30	REVIEW MESIROW SUMMARY OF FILED CLAIMS (.3)
ROSENBERG	10/02/06	.80	REVIEW REVISED MEMORANDUM REGARDING (REDACTED) (.6); TELEPHONE CONFERENCE WITH E. RUIZ REGARDING SAME (.2)
RIELA	10/02/06	.90	REVIEW AND ANALYZE MOTION TO DEEM PROOFS OF CLAIM TIMELY FILED AND MOTION FOR TURNOVER (0.9)
RUIZ	10/02/06	2.80	RESEARCH REGARDING (REDACTED) (.8) AND BEGIN DRAFTING MEMORANDUM (2.0)
RUIZ	10/02/06	.60	CONFERENCE WITH B. ROSENBERG REGARDING SUBORDINATION ANALYSIS (.1); REVISE MEMORANDUM (.5)
ROSENBERG	10/03/06	.50	REVIEW REVISED MEMORANDUM REGARDING (REDACTED) (.5)
BROUDE	10/03/06	.50	REVIEWING BATTELLE MOTION (0.50)
SEIDER	10/03/06	1.20	EXTENDED TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING VARIOUS CLAIMS ISSUES (.6); MULTIPLE EMAILS WITH LATHAM REGARDING FURTHER ISSUES ON GOLDEN PARACHUTE CLAIMS (.6);
RUIZ	10/03/06	.30	REVIEW REPORT REGARDING APPLERA RECOUPMENT CLAIM
SHELDON	10/03/06	3.60	REVIEW CHANGE IN CONTROL DOCUMENTS
RICHARDS	10/03/06	.10	COMMUNICATE WITH H. BAER VIA E-MAIL TO DISCUSS REVISIONS TO CLAIMS MEMORANDUM
RICHARDS	10/03/06	1.80	ANALYZE CLAIMS DATA FOR 2002-2005 AND CREATE A SPREADSHEET OF THESE DATA, FOR REVISIONS TO CLAIMS MEMORANDUM
ROSENBERG	10/04/06	.20	REVIEW MEMORANDUM REGARDING APPELERA RECOUPMENT CLAIM (.2)
SEIDER	10/04/06	1.20	REVIEW REVISED MEMORANDUM ON SUBORDINATION PROVISION IN FIRST PREFERRED NOTES (.4); TELEPHONE CALL WITH UNSECURED CREDITOR REGARDING CLAIM ISSUES IN CASE (.4); REVIEW DRAFT MEMORANDUM ON RECOUPMENT CLAIM (.2); EMAILS WITH LATHAM REGARDING CLAIMS ANALYSIS (.2)
FURST III	10/04/06	.90	CALL WITH J. MEYER REGARDING CONTRACT DAMAGES FOR CONTINGENT CLAIMS (.2); MEETING WITH J. BYALIK REGARDING DAMAGES FOR CONTINGENT CLAIMS (.4); PREPARATION FOR SAME (.3)
RUIZ	10/04/06	.60	REVIEW CASH AND RECAPITALIZATION ANALYSIS PREPARED BY JEFFERIES (.60)
WEISS	10/05/06	.30	TELEPHONE CONFERENCE WITH H. BAER REGARDING LATE FILED CLAIMS ISSUES AND

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PREPARATION OF RELATED PLEADINGS (0.3)

YALE	10/05/06	6.90	CALL W/ H.BAER REGARDING RESPONSE TO CLAIMS TIMELINESS MOTION ASSIGNMENT (.2); REVIEW AND ANALYZE CLAIM TIMELINESS MOTION (1.2); OUTLINE RESPONSE TO MOTION (1.1); CASE RESEARCH FOR RESPONSE TO CLAIM TIMELINESS MOTION (1.9); WRITE AND REVISE RESPONSE TO MOTION (2.5)
FURST III	10/06/06	.20	CALL WITH J. BYALIK REGARDING DAMAGES FOR CONTINGENT CLAIMS (.2)
WEISS	10/06/06	.10	CONFERENCE WITH N. YALE REGARDING PREPARATION OF RESPONSE TO DEBTORS' CLAIMS OBJECTION (0.1)
RUIZ	10/06/06	7.70	CORRESPONDENCE WITH M. GONZALEZ-PADRON REGARDING (REDACTED) (.2); FINALIZE MEMORANDUM REGARDING (REDACTED) OF CLAIMS (7.5)
YALE	10/06/06	7.20	WRITE AND REVISE RESPONSE TO CLAIM TIMELINESS MOTION (6.9); CALL H.BAER REGARDING QUESTION ON RESPONSE (.1); CALL W/ J.WEISS REGARDING QUESTION ON RESPONSE (.2)
YALE	10/07/06	.20	REVIEW RESPONSE TO CLAIMS TIMELINESS MOTION (.1); SEND DRAFT OF RESPONSE TO H.BAER FOR REVIEW (.1)
ROSENBERG	10/09/06	.40	REVIEW RESPONSES TO CLAIMS OBJECTION (.4)
BAER, JR	10/09/06	2.70	REVIEW AND REVISE PRELIMINARY DRAFT OBJECTION TO CLAIMS TIMELINESS MOTION
FURST III	10/09/06	3.10	DRAFT CHANGE IN CONTROL CLAIM CHART (1.2); RESEARCH REGARDING DAMAGES FOR CONTINGENT CLAIMS (.7); RESEARCH REGARDING RECEIPT OF STOCK UNDER PLAN OF REORGANIZATION AS ACQUISITION OF STOCK (1.2)
SHELDON	10/09/06	.40	SPEAK TO B. WILLIAMSON REGARDING CIC PROVISIONS
BROUDE	10/10/06	.80	REVIEWING OBJECTION TO LATE FILED CLAIMS MOTION [0.8
SEIDER	10/10/06	1.50	EMAILS WITH CREDITOR REGARDING CLAIMS AND PROCESS AND FOLLOW UP ON SAME (1.5)
BAER, JR	10/10/06	3.70	CONTINUE DOCUMENT REVIEW AND RESEARCH REGARDING DRAFT OBJECTION TO CLAIMS TIMELINESS MOTION
FURST III	10/10/06	2.20	REVIEW DELPHI SCHEDULES OF ASSETS AND LIABILITIES (1.8); EMAIL TO M. SEIDER REGARDING SAME (.4)
WEISS	10/10/06	.40	REVIEW AND ASSIGNMENT OF CLAIMS RESOLUTION AND ANALYSIS TO CONFLICTS COUNSEL (0.4)
YALE	10/10/06	1.50	REVIEW AND REVISE H.BAER'S DRAFT OF RESPONSE TO CLAIM TIMELINESS MOTION (1.5)
ROSENBERG	10/11/06	.30	REVIEW DRAFT RESPONSE TO MOTION REGARDING LATE FILED CLAIMS (.3)
BROUDE	10/11/06	.50	REVIEWING OBJECTION TO LATE FILED CLAIMS MOTION [0.5

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BAER, JR	10/11/06	2.90	CALLS WITH DRS AND WITH DEBTORS, AND DOCUMENT REVIEW REGARDING CLAIMS TIMELINESS MOTION
FURST III	10/11/06	3.90	RESEARCH REGARDING (REDACTED) (1.4); MEETING WITH C. HINKLE REGARDING SAME (.3); RESEARCH REGARDING ESTIMATION OF CLAIMS UNDER SECTION 502(C) OF THE BANKRUPTCY CODE (1.2); RESEARCH REGARDING RECONSIDERATION OF CLAIMS UNDER SECTION 502(J) OF THE BANKRUPTCY CODE (.8); CALL WITH A. SIRI REGARDING SAME (.2)
WEISS	10/11/06	.20	REVIEW OBJECTION TO LATE FILED CLAIMS MOTION (0.2)
RUIZ	10/11/06	.20	REVIEW DRAFT OBJECTION TO CLAIM TIMELINESS MOTION
SALCEDO	10/11/06	.40	ASSIST WITH PREPARING FOR FILING OBJECTION TO CLAIMS MOTION
BAER, JR	10/12/06	1.30	REVIEW AND REVISE OBJECTION TO CLAIMS TIMELINESS MOTION
FURST III	10/12/06	3.30	DRAFT MEMORANDUM ANALYZING EXECUTIVE CLAIMS UPON A CHANGE IN CONTROL (3.3)
ROSENBERG	10/13/06	.30	REVIEW RESPONSE TO CLAIMS OBJECTIONS (.3)
BROUDE	10/16/06	1.10	MEETING WITH M. SEIDER, J. SPERLING, J. FURST REGARDING CIC ISSUES [1.1
SEIDER	10/16/06	.40	TELEPHONE CALL WITH CREDITOR REGARDING CLAIM ISSUES (.4)
BAER, JR	10/16/06	.60	FINALIZE AND FILE OBJECTION TO "CLAIMS TIMELINESS MOTION", AND CALLS REGARDING SAME (.6)
FURST III	10/16/06	.70	EMAIL TO J. SPERLING REGARDING TO AMENDMENT SCHEDULES (.3); CALLS AND MEETINGS WITH J. SPERLING REGARDING SAME (.4)
RUIZ	10/16/06	.30	REVIEW DRAFT OBJECTION TO CLAIM TIMELINESS MOTION (.3)
SALCEDO	10/16/06	.70	AS PER H. BAER, FILE AND SERVE OBJECTION REGARDING TIMELINESS MOTION
ROSENBERG	10/17/06	.30	E-MAILS REGARDING MOTION TO ALLOW LATE CLAIMS (.3)
BROUDE	10/17/06	2.20	REVIEWING MATERIAL REGARDING LATE FILED CLAIMS MOTION [1.5; CORRESPONDENCE REGARDING SAME [0.7
SEIDER	10/17/06	2.40	REVIEW MEMORANDUM ON AMENDING SCHEDULES AND EMAILS WITH LATH REGARDING SAME (.4); MULTIPLE EMAILS WITH LATHAM REGARDING HANDLING SAME (1.0); MULTIPLE EMAILS, TELEPHONE CALLS AND OFFICE CONFERENCES WITH LATHAM REGARDING MOTION TO ALLOW LATE FILED CLAIMS (1.0)
BAER, JR	10/17/06	6.90	CONTINUE REVIEW OF CLAIMS AND PREPARE FOR CLAIMS TIMELINESS DEPOSITIONS AND HEARING
FURST III	10/17/06	.70	REVIEW DELPHI EXECUTIVE PROOFS OF CLAIM (.3); CALL WITH J. SORRENTINO REGARDING

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			CALCULATION OF SUCH CLAIMS (.2); CALL WITH M. BROUDE REGARDING SAME (.2)
SPERLING	10/17/06	.60	REVIEW AND REVISE EMAIL MEMORANDUM REGARDING AMENDING SCHEDULES AND SEND SAME (.30); REVIEW "NEXT STEPS" MEMORANDUM AND PROVIDE COMMENTS TO J. FURST REGARDING SAME (.30)
SALCEDO	10/17/06	5.80	ASSIST WITH PREPARING FOR DEPOSITIONS AND HEARING
ROSENBERG	10/18/06	1.90	REVIEW JOHN SHEEHAN PROOF OF CLAIM (.2); REVIEW PRESS RUN (.4); CONFERENCE WITH H. BAER, M. SEIDER REGARDING LATER CLAIMS MOTION (.5); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (2X) (.5); REVIEW DEBTOR'S REPLY REGARDING LATE CLAIMS MOTION (.3)
BROUDE	10/18/06	6.70	REVIEWING CIC MEMORANDUM (3.50); TELEPHONE CALLS WITH H. BAER REGARDING LATE FILED CLAIMS NOTICE (0.70); DEPOSITION OF J. YELLIN (2.50)
SEIDER	10/18/06	3.50	EMAILS AND OFFICE CONFERENCE WITH LATHAM REGARDING ARGUMENT AND EVIDENCE FOR DEBTORS' MOTION TO WAIVE BAR DATE (1.8); REVIEW DEBTORS RESPONSE AND SUPPORTING DOCUMENTS (.70); EMAILS AND TELEPHONE CALLS WITH LATHAM REGARDING REBUTTING DEBTORS' ARGUMENTS (1.0)
BAER, JR	10/18/06	13.30	PREPARE FOR AND PARTICIPATE IN DEPOSITION OF J. YELLIN, SUBSTANTIAL DOCUMENT REVIEW IN CONNECTION THEREWITH
FURST III	10/18/06	.20	CALL WITH J. SPERLING REGARDING EQUITABLE SUBORDINATION OF CLAIMS (.2)
WEISS	10/18/06	.40	CONFERENCE WITH H. BAER REGARDING CLAIMS MOTION SCHEDULED FOR HEARING ON 10/19/06 AND RELATED STRATEGY (0.4)
CHALEN	10/18/06	4.20	ASSIST WITH REVIEW OF CLAIMS IN CONNECTION WITH THE DEBTORS TIMELINESS MOTION
O'CONNELL	10/18/06	11.00	ASSISTED WITH REVIEW OF CLAIMS IN CONNECTION WITH THE DEBTORS TIMELINESS MOTION
SALCEDO	10/18/06	12.40	ASSIST WITH PREPARING FOR DEPOSITIONS AND HEARING REGARDING CLAIMS MOTION
TAYLOR	10/18/06	13.30	ASSISTED WITH REVIEW OF CLAIMS IN CONNECTION WITH THE DEBTORS TIMELINESS MOTION
BROUDE	10/19/06	1.30	REVIEWING YELLIN STIPULATION (0.50); REVIEWING UNRULE DEPOSITION (0.80)
SEIDER	10/19/06	1.70	MULTIPLE EMAILS WITH LATHAM REGARDING DEBTORS' EVIDENCE AND ARGUMENT FOR BAR DATE EXCEPTION MOTION (1.0); MEET WITH LATHAM REGARDING REFINANCING ANALYSIS IN SAME (.7)
SEIDER	10/19/06	.80	MULTIPLE EMAILS WITH LATHAM REGARDING DISCOVERY, EVIDENCE AND ARGUMENT REGARDING DEBTORS' MOTION TO LIFT BAR DATE FOR CERTAIN CLAIMS

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BAER, JR	10/19/06	9.50	PREPARE FOR AND PARTICIPATE IN D.UNRUE DEPOSITION (4.6); PREPARE FOR AND PARTICIPATE IN HEARING ON CLAIMS TIMELINESS MOTION (4.9)
FURST III	10/19/06	.20	CALL WITH J. SORRENTINO REGARDING CLAIMS UNDER TAX QUALIFIED BENEFIT PLANS (.2)
CHALEN	10/19/06	3.20	ASSIST WITH PREPARATION FOR 10/19 HEARINGS
SALCEDO	10/19/06	5.60	ASSIST WITH PREPARING FOR DEPOSITIONS AND HEARING
TAYLOR	10/19/06	2.00	ASSIST WITH PREPARING FOR HEARING
BAER, JR	10/20/06	2.10	CONTINUE REVIEW OF CLAIMS AND FOLLOW UP ON DEVELOPMENTS FROM OMNIBUS HEARING
FURST III	10/20/06	.40	CALL WITH J. SORRENTINO REGARDING CHANGE IN CONTROL CLAIM INFORMATION REQUESTS (.2); CALL WITH M. RIELA REGARDING SAME (.2)
BROUDE	10/23/06	.40	MEET WITH H. BAER REGARDING RECLAMATION (0.40)
BAER, JR	10/23/06	3.10	CONTINUE REVIEW OF PROOFS OF CLAIM AND TIMELINESS MOTION (3.1)
BAER, JR	10/23/06	.60	E-MAILS AND CALL REGARDING PROPOSED HONEYWELL AGREEMENT (.6)
FURST III	10/23/06	.70	CALLS WITH J. SORRENTINO REGARDING SAME (.4); REVIEW DELPHI BENEFIT PLANS IN CONTEXT OF SAME (.3)
WEISS	10/23/06	.80	REVIEW AND ANALYSIS OF SET-OFF AND RELATED ISSUES RAISED BY MEANS INDUSTRIES, AND POSSIBLE SETTLEMENT OF SAME (0.8)
RICHARDS	10/23/06	.20	REVISE MEMORANDUM ON CLAIMS
BROUDE	10/24/06	1.80	MEET WITH J. WEISS REGARDING MEANS SET-OFF (0.60); REVIEWING MEMORANDUM REGARDING (REDACTED) (1.20)
SEIDER	10/24/06	1.20	EXTENDED AND SEVERAL TELEPHONE CALLS WITH CREDITORS REGARDING CLAIMS ISSUES IN CASE
BAER, JR	10/24/06	2.30	PREPARE FOR AND PARTICIPATE IN MULTIPLE CALLS WITH A.HOGAN (SKADDEN) REGARDING CLAIMS TIMELINESS MOTION
FURST III	10/24/06	.70	CALL WITH J. SPERLING REGARDING EMPLOYEE BENEFIT CLAIMS (.2); CALL WITH C. HINKLE REGARDING ESTIMATION OF CLAIMS UNDER SECTION 502(C) OF THE BANKRUPTCY CODE (.3); MEETING WITH C. HINKLE REGARDING SAME (.2)
BROUDE	10/25/06	4.40	REVIEWING MEMORANDUM REGARDING (REDACTED) AND MEET WITH M. GONZALEZ PADRON REGARDING SAME (3.90) TELEPHONE CALL WITH L. SZLEZINGER REGARDING CLAIMS ISSUES (0.50)
FURST III	10/25/06	3.40	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (2.9); CALLS WITH J. SPERLING REGARDING EQUITABLE SUBORDINATION OF CLAIMS (.5)
BAER, JR	10/26/06	2.50	CALLS AND E-MAILS REGARDING CLAIMS TIMELINESS MOTION (1.1); REVIEW CLAIMS AND

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			PREPARE FOR SAME (1.4)
WEISS	10/26/06	.10	CORRESPONDENCE TO T. WEINER (DEBTORS' COUNSEL) REGARDING NECESSARY INFORMATION FOR EVALUATION OF MEANS INDUSTRIES SET-OFF DEMAND AND RELATED ISSUES (0.1)
ROSENBERG	10/27/06	.70	REVIEW AND REVISE DRAFT AFFIDAVIT AND CORRESPONDENCE REGARDING LATE CLAIMS (.5); TELEPHONE CONFERENCE WITH H. BAER REGARDING SAME (.2)
BROUDE	10/27/06	.60	REVIEWING LATE CLAIMS DOCUMENTATION (0.60)
BAER, JR	10/27/06	3.70	REVIEW PROOFS OF CLAIM FILED IN THESE CASES, PREPARE FOR MEETING WITH J. YELLIN (DRS) AND A. HOGAN (SKADDEN), AND PARTICIPATE IN SAME (2.9); REVIEW PROPOSED LETTER AND DECLARATION FOR August 9 POC'S, AND COMMENT ON SAME (.8)
FURST III	10/27/06	5.50	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (2.2); CALLS WITH R. ROBERTS REGARDING CALCULATION OF SUCH CLAIMS (.6); ANALYZE BENEFIT PLANS FROM WHICH CHANGE IN CONTROL CLAIMS DERIVE (1.6); CALL WITH R. ROBERTS REGARDING IMPACT OF EMPLOYMENT TERMINATION ON CHANGE IN CONTROL CLAIMS (.2); REVIEW BENEFIT PLANS IN CONTEXT OF SAME (.7); CALL WITH C. HINKLE REGARDING ESTIMATION OF CLAIMS UNDER SECTION 502(C) OF THE BANKRUPTCY CODE (.2)
RICHARDS	10/27/06	11.40	FOR CLAIMS MEMORANDUM: ANALYZE DELPHI EMPLOYEE BENEFIT DOCUMENTS AND REVISE CLAIMS CHARTS (11.0); COMMUNICATE VIA TELEPHONE WITH J. FURST ABOUT REVISING CLAIMS CHARTS (0.4)
FURST III	10/30/06	1.50	CALL WITH C. HINKLE REGARDING ESTIMATION OF CLAIMS UNDER SECTION 502(C) OF THE BANKRUPTCY CODE AND RECONSIDERATION OF CLAIMS UNDER SECTION 502(J) OF THE BANKRUPTCY CODE (.3); RESEARCH REGARDING SAME (1.2)
RICHARDS	10/30/06	13.20	FOR CLAIMS MEMORANDUM: ANALYZE DELPHI EMPLOYEE BENEFIT DOCUMENTS AND REVISE CLAIMS CHARTS (13.0); COMMUNICATE VIA TELEPHONE AND E-MAIL WITH J. FURST ABOUT REVISING CLAIMS CHARTS (0.2)
BROUDE	10/31/06	1.60	REVIEWING CLAIMS OBJECTIONS (1.60)
RIELA	10/31/06	.40	REVIEW OMNIBUS CLAIMS OBJECTIONS (0.4)
GORMAN	10/31/06	2.00	REVIEW, ANALYZE AND SUMMARIZE VARIOUS CLAIMS MOTIONS
GONZALEZ-PADRON	10/31/06	3.00	RESEARCH ON NATURE OF CLAIMS (1.0); REVISE DRAFT OF MEMORANDUM REGARDING (REDACTED) (2.0)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	5.70	850.00	4,845.00	PARTNER, SR.
MA BROUDE	03513	21.90	750.00	16,425.00	PARTNER, JR.

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M A SEIDER	01754	13.90	775.00	10,772.50	PARTNER, JR.
H P BAER, JR	03975	55.20	570.00	31,464.00	ASSOCIATE, SR.
J FURST III	04258	27.60	515.00	14,214.00	ASSOCIATE, SR.
M RIELA	04158	1.30	490.00	637.00	ASSOCIATE, SR.
J W WEISS	03572	2.30	515.00	1,184.50	ASSOCIATE, SR.
J M GORMAN	07851	2.00	345.00	690.00	ASSOCIATE, JR.
E RUIZ	04191	12.50	460.00	5,750.00	ASSOCIATE, JR.
M L SHELTON	07721	4.00	420.00	1,680.00	ASSOCIATE, JR.
J H SPERLING	04132	.60	345.00	207.00	ASSOCIATE, JR.
N B YALE	07870	15.80	345.00	5,451.00	ASSOCIATE, JR.
M GONZALEZ-PADRON	71126	3.00	305.00	915.00	ASSOC (BAR PDG)
R C RICHARDS	71155	26.70	305.00	8,143.50	ASSOC (BAR PDG)
S CHALEN	17183	7.40	175.00	1,295.00	PARALEGAL
C P O'CONNELL	17215	11.00	175.00	1,925.00	PARALEGAL
L A SALCEDO	17175	24.90	190.00	4,731.00	PARALEGAL
SA TAYLOR	53803	15.30	165.00	2,524.50	PARALEGAL

TOTAL:**251.10****112,854.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0012

NAME: PREFERENCE & FRAUDULENT

CONVEYANCE LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	10/20/06	.50	TELEPHONE CALL FROM N. BERGER (DEBTORS' COUNSEL) REGARDING TRANSFERS TO SUPPLIER AND POSSIBLE RELATED SETTLEMENT, AND RELATED CALL TO M. BROUDE (0.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J W WEISS	03572	.50	515.00	257.50	ASSOCIATE, SR.

TOTAL:		.50		257.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0013

NAME: DISCLOSURE STATEMENT & PLAN

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
RIELA	10/02/06	3.20	BEGIN DRAFT OF SKELETON FOR BRIEFS ON SUBSTANTIVE CONSOLIDATION
RUIZ	10/02/06	1.30	REVIEW MATERIALS IN PREPARATION FOR MEETING REGARDING SUBSTANTIVE CONSOLIDATION ISSUES
GONZALEZ-PADRON	10/02/06	2.70	RESEARCH ON MEMORANDUM REGARDING (REDACTED)
BROUDE	10/03/06	1.90	MEETINGS WITH M. SEIDER, M. RIELA, J. GORMAN, E. RUIZ, J. FURST, R. RICHARDS, J. SPERLING REGARDING SUB CON ANALYSIS (1.90)
SEIDER	10/03/06	.70	OFFICE CONFERENCE WITH LATHAM AND TELEPHONE CALL WITH MESIROW REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (.7)
RIELA	10/03/06	.60	OFFICE CONFERENCE WITH M. BROUDE, M. SEIDER AND OTHERS REGARDING SUBSTANTIVE CONSOLIDATION ISSUES AND ADDITIONAL WORK TO BE DONE
GORMAN	10/03/06	1.10	MEETING WITH M. BROUDE AND M. SEIDER REGARDING SUBSTANTIAL CONSOLIDATION (.7); MEETING WITH M. BROUDE AND J. SPERLING REGARDING SAME (.4)
RUIZ	10/03/06	.70	CONFERENCE WITH M. SEIDER, M. BROUDE AND OTHER TEAM MEMBERS REGARDING SUBSTANTIVE CONSOLIDATION (.7)
SPERLING	10/03/06	.40	MEETING WITH M. BROUDE AND J. GORMAN REGARDING SUBCON
GONZALEZ-PADRON	10/03/06	2.80	RESEARCH ON MEMORANDUM REGARDING (REDACTED)
RICHARDS	10/03/06	.50	MEET WITH M. SEIDER AND M. BROUDE TO DISCUSS BRIEF ASSIGNMENT ON SUBSTANTIVE CONSOLIDATION
RICHARDS	10/03/06	.70	READ MEMORANDUM ON SUBSTANTIVE CONSOLIDATION IN SECOND CIRCUIT, TO PREPARE FOR MEETING TO DISCUSS BRIEF ASSIGNMENT ON SUBSTANTIVE CONSOLIDATION
RICHARDS	10/03/06	.10	COMMUNICATE WITH L. SALCEDO VIA E-MAIL TO OBTAIN DOCKETS IN OTHER BANKRUPTCY CASES, TO IDENTIFY OTHER BRIEFS ON SUB STANTIVE CONSOLIDATION, TO PREPARE FOR BRIEF ON SUBSTANTIVE CONSOLIDATION IN DELPHI
RICHARDS	10/03/06	.20	COMMUNICATE WITH J. FURST VIA TELEPHONE TO DISCUSS THE POTENTIAL INTERESTS OF THE DELPHI PARTIES IN SUBSTANTIVE CONSOLIDATION, TO PREPARE FOR SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/03/06	.10	COMMUNICATE VIA E-MAIL WITH J. FURST ABOUT PLAN OF REORGANIZATION BRIEF
RICHARDS	10/03/06	.30	MEET WITH J. FURST AND M. RIELA TO DISCUSS BRIEF ASSIGNMENT ON SUBSTANTIVE CONSOLIDATION BRIEF

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RICHARDS	10/03/06	.10	COMMUNICATE WITH E. RUIZ VIA E-MAIL TO LOCATE MEMORANDUM, TO PREPARE FOR PLAN OF REORGANIZATION BRIEF
RICHARDS	10/03/06	.50	EXAMINE DOCKETS IN ENRON AND ADELPHIA CASES TO IDENTIFY BRIEFS CONCERNING SUBSTANTIVE CONSOLIDATION, TO USE AS MODELS FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
CHALEN	10/03/06	1.00	ASSIST WITH RESEARCH FOR SUB CON MEMORANDUM
SALCEDO	10/03/06	.90	ASSIST WITH RESEARCH REGARDING SUB CON
ROSENBERG	10/04/06	.50	REVIEW JEFFERIES (REDACTED) ANALYSIS (.5)
BROUDE	10/04/06	1.60	PREPARE FOR MAIN TABLE MEETINGS (1.60)
SEIDER	10/04/06	.40	REVIEW DEBTORS (REDACTED) (.4)
GORMAN	10/04/06	1.60	REVIEW SUBSTANTIVE CONSOLIDATION MATERIALS AND BEGIN DRAFTING MEMORANDUM REGARDING SAME
RUIZ	10/04/06	.30	REVIEW ANALYSIS OF DEBTOR'S TRANSFORMATION PLAN FROM JEFFERIES (.3)
GONZALEZ-PADRON	10/04/06	4.60	RESEARCH ON MEMORANDUM REGARDING (REDACTED)
ROSENBERG	10/05/06	9.00	MEETINGS OF CONSTITUENCIES (9.0)
BROUDE	10/05/06	8.50	MEETINGS WITH DEBTORS, GM, EQUITY COMMITTEE, (REDACTED) (8.50)
SEIDER	10/05/06	.40	REVIEW (REDACTED)
RIELA	10/05/06	3.70	REVIEW DOCUMENTS IN CONNECTION WITH SUBSTANTIVE CONSOLIDATION ANALYSIS
WEISS	10/05/06	.40	CONFERENCE WITH E. RUIZ REGARDING NECESSARY PLAN RELATED RESEARCH
GORMAN	10/05/06	2.60	DRAFT AND REVISE MEMORANDUM REGARDING SUBSTANTIVE CONSOLIDATION AND PUBLIC FILINGS
GONZALEZ-PADRON	10/05/06	5.60	RESEARCH AND DRAFT MEMORANDUM REGARDING (REDACTED)
BROUDE	10/06/06	2.30	REVIEWING JEFFERIES MATERIAL REGARDING TRANSFORMATION PLAN (2.30)
RUIZ	10/06/06	.20	REVIEW POSSIBLE PLAN SCENARIO ANALYSIS PREPARED BY JEFFERIES (.2)
GONZALEZ-PADRON	10/06/06	6.70	RESEARCH AND DRAFT MEMORANDUM REGARDING (REDACTED)
RICHARDS	10/06/06	1.50	RESEARCH (REDACTED) FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/06/06	.50	RESEARCH (REDACTED) FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/06/06	.50	RESEARCH AND REVIEW (REDACTED) FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
SEIDER	10/07/06	.50	REVIEW COMPANY'S (REDACTED) ANALYSIS
BROUDE	10/09/06	3.90	REVIEWING ANALYSIS OF POSSIBLE PLAN SCENARIOS (3.90)

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FURST III	10/09/06	.20	CALL WITH R. RICHARDS REGARDING SUBSTANTIVE CONSOLIDATION OPEN ISSUES (.2)
RUIZ	10/09/06	4.30	RESEARCH REGARDING IMPAIRMENT OF CLAIMS
GONZALEZ-PADRON	10/09/06	7.20	DRAFT AND RESEARCH MEMORANDUM REGARDING (REDACTED)
RICHARDS	10/09/06	.40	REVIEW AND ANALYZE PLAN SCENARIO ANALYSIS FOR SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/09/06	3.00	REVIEW MEMORANDA ON DELPHI'S CAPITAL STRUCTURE, TO PREPARE FOR SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/09/06	1.00	REVIEW DOCUMENTATION RELEVANT TO SUB CON (REDACTED)
RICHARDS	10/09/06	1.10	RESEARCH CASE LAW ON SUBSTANTIVE CONSOLIDATION, IN PREPARATION FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
CHALEN	10/09/06	.40	ASSIST WITH RESEARCH FOR SUB CON MEMORANDUM
SALCEDO	10/09/06	1.60	ASSIST WITH RESEARCH FOR SUB CON MEMORANDUM
ROSENBERG	10/10/06	.30	TELEPHONE CONFERENCE WITH R. MASON REGARDING PLAN ISSUES (.3)
ROSENBERG	10/10/06	1.00	CONFERENCE CALL WITH GM SUBCOMMITTEE REGARDING STRATEGY (1.0)
BROUDE	10/10/06	1.70	REVIEWING MEMORANDUM REGARDING INTERCOMPANY CLAIMS [1.7
SEIDER	10/10/06	1.00	REVIEW JEFFERIES ANALYSIS OF POSSIBLE PLAN SCENARIOS AND FOLLOW UP WITH JEFFERIES (1.0);
SEIDER	10/10/06	.40	WORK ON (REDACTED) (.4)
SEIDER	10/10/06	1.20	REVIEW FRAMEWORK ANALYSIS FROM COMPANY AND FROM JEFFERIES (1.2)
RIELA	10/10/06	1.40	CONFERENCES WITH J. FURST AND R. RICHARDS REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (0.3); REVIEW DOCUMENTS AND PRIOR BRIEFS ON SUBSTANTIVE CONSOLIDATION ISSUE (1.1)
RUIZ	10/10/06	8.40	CONFERENCES WITH TEAM MEMBERS REGARDING SUBSTANTIVE CONSOLIDATION ISSUES (.2); REVIEW BACKGROUND INFORMATION REGARDING SAME (1.2); RESEARCH REGARDING SAME AND BEGIN DRAFTING BRIEF (7.0)
RICHARDS	10/10/06	1.10	READ MEMORANDUM ON SUBSTANTIVE CONSOLIDATION LAW IN SECOND CIRCUIT, FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/10/06	1.00	ANALYZE DELPHI'S ORGANIZATIONAL STRUCTURE TO FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/10/06	1.00	EXAMINE SUMMARY OF DELPHI'S SCHEDULES FILED WITH THE BANKRUPTCY COURT FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/10/06	.30	RESEARCH FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF

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RICHARDS	10/10/06	.30	COMMUNICATE WITH M. RIELA RESEARCH RESULTS FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
CHALEN	10/10/06	.70	ASSIST WITH RESEARCH FOR SUB CON MEMORANDUM
SALCEDO	10/10/06	1.10	ASSIST WITH RESEARCH FOR SUB CON
ROSENBERG	10/11/06	9.50	MEETING WITH GM AND DELPHI REGARDING NEGOTIATIONS (9.50) REVISED
BROUDE	10/11/06	9.50	MEETING WITH GM, DEBTORS, (REDACTED) [9.5
SEIDER	10/11/06	9.50	PREPARE FOR AND PARTICIPATE IN NEGOTIATIONS WITH GM, COMPANY AND POTENTIAL PLAN SPONSOR (9.5)
FURST III	10/11/06	.40	CALL WITH R. RICHARDS REGARDING (REDACTED) (.2); EMAIL TO M. BROUDE REGARDING SAME (.2)
RIELA	10/11/06	1.00	REVIEW INFORMATION ABOUT DEBTORS' ACCOUNTING IN CONNECTION WITH SUBSTANTIVE CONSOLIDATION ISSUES
WEISS	10/11/06	.60	REVIEW CORRESPONDENCE FROM LATHAM TEAM REGARDING NECESSARY PLAN RESEARCH (0.2); BEGIN INITIAL PLAN RESEARCH (0.4)
RUIZ	10/11/06	6.70	FURTHER ANALYSIS OF SUBSTANTIVE CONSOLIDATION ISSUES
RICHARDS	10/11/06	3.90	RESEARCH CASE LAW (REDACTED)
RICHARDS	10/11/06	.20	COMMUNICATE VIA E-MAIL WITH J. FURST REGARDING RESEARCHING CASE LAW ON (REDACTED)
ROSENBERG	10/12/06	6.00	MEETING - ALL PARTIES (6.0)
BROUDE	10/12/06	6.80	MEETING WITH GM AND DEBTORS [6.8
SEIDER	10/12/06	5.90	DELPHI/GM-- MEETINGS WITH GM SUBCOMMITTEE, GM AND COMPANY REGARDING POSSIBLE SETTLEMENT (5.5); EMAILS WITH MEMBER OF SUBCOMMITTEE REGARDING (REDACTED) (.4)
SEIDER	10/12/06	.40	WORK ON DRAFT (REDACTED) (.4)
FURST III	10/12/06	.20	EMAIL TO M. BROUDE REGARDING (REDACTED) (.2)
RIELA	10/12/06	1.20	REVIEW DOCUMENTS RELATING TO SUBSTANTIVE CONSOLIDATION ISSUES
WEISS	10/12/06	.20	CONFERENCE WITH E. RUIZ REGARDING NECESSARY PLAN RESEARCH AND RELATED APPROACH (0.2)
RUIZ	10/12/06	7.10	ANALYSIS OF SUBSTANTIVE CONSOLIDATION ISSUES (5.1) AND IMPAIRMENT OF CLAIMS (2.0)
RICHARDS	10/12/06	2.40	RESEARCH CASE LAW ON (REDACTED)
BROUDE	10/13/06	.40	MEETING WITH J. WEISS REGARDING RESEARCH ON CONFIRMATION ISSUES [0.4
RIELA	10/13/06	1.60	RESEARCH SUBSTANTIVE CONSOLIDATION ISSUES
WEISS	10/13/06	2.40	CONTINUED REVIEW AND RESEARCH REGARDING POSSIBLE PLAN RELATED ISSUES (1.8); RELATED CONFERENCES WITH M. BROUDE AND L. SALCEDO (0.4); RELATED CALL WITH J. SPERLING (0.2)
RUIZ	10/13/06	5.60	ANALYSIS OF SUBSTANTIVE CONSOLIDATION

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ISSUES (3.3) AND GENERAL RESEARCH ON SECTION
1124 AND IMPAIRMENT (2.3)

RICHARDS	10/13/06	1.30	RESEARCH CASE LAW ON (REDACTED)
CHALEN	10/13/06	.40	ASSIST WITH RESEARCH FOR SUB CON MEMORANDUM
RICHARDS	10/14/06	1.80	RESEARCH CASE LAW ON DUTY OF DEBTOR-IN- POSSESSION TO CONSIDER ALL POTENTIAL PLAN SPONSORS BIDS
SEIDER	10/15/06	.80	REVIEW MATERIALS FROM JEFFERIES REGARDING POTENTIAL PLAN SCENARIOS (.8)
RICHARDS	10/15/06	3.90	RESEARCH CASE LAW ON (REDACTED)
ROSENBERG	10/16/06	.50	REVIEW JEFFERIES WORK PRODUCT REGARDING PLAN PROPOSALS (.5)
BROUDE	10/16/06	1.50	REVIEWING ANALYSIS OF POSSIBLE PLAN SCENARIOS [1.5
FURST III	10/16/06	1.10	CALLS AND EMAILS WITH R. RICHARDS REGARDING (REDACTED) (.5); RESEARCH REGARDING SAME (.6)
RUIZ	10/16/06	4.00	BEGIN RESEARCH REGARDING PLAN CONFIRMATION ISSUES
RICHARDS	10/16/06	.60	DRAFT SUMMARY OF CASE LAW ON (REDACTED)
RICHARDS	10/16/06	9.40	RESEARCH CASE LAW ON (REDACTED)
RICHARDS	10/16/06	.20	COMMUNICATE WITH J. FURST VIA TELEPHONE ABOUT DRAFTING SUMMARY OF CASE LAW ON (REDACTED)
RICHARDS	10/16/06	.20	SEND E-MAIL REQUEST TO L. SALCEDO FOR BRIEFS IN CASES CONCERNING (REDACTED)
SALCEDO	10/16/06	3.40	ASSIST WITH RESEARCH REGARDING SUB CON
SEIDER	10/17/06	1.10	TELEPHONE CALL WITH COUNSEL TO CERTAIN CLAIMANTS RE: STATUS OF NEGOTIATIONS (.3); WORK ON IMPAIRMENT ISSUE (.8)
FURST III	10/17/06	2.40	RESEARCH REGARDING SUBSTANTIVE CONSOLIDATION OF BANKRUPTCY CASES (1.3); RESEARCH REGARDING (REDACTED) (.7); MEETING WITH R. RICHARDS REGARDING SAME (.4)
WEISS	10/17/06	.50	REVIEW PLAN SCENARIO ANALYSIS PREPARED BY JEFFERIES (0.5)
RUIZ	10/17/06	8.40	CONFERENCES WITH TEAM MEMBERS REGARDING SUBSTANTIVE CONSOLIDATION (.1); CONTINUE RESEARCHING SUBSTANTIVE CONSOLIDATION IN LARGE CHAPTER 11 CASES (6.2); RESEARCH REGARDING IMPAIRMENT (2.1)
RICHARDS	10/17/06	5.90	REVISE SUMMARY OF CASE LAW ON (REDACTED)
RICHARDS	10/17/06	.30	MEET WITH J. FURST TO DISCUSS REVISING SUMMARY OF CASE LAW ON (REDACTED)
RICHARDS	10/17/06	.20	RESEARCH REGARDING DEBTOR'S (REDACTED)
RICHARDS	10/17/06	.10	COMMUNICATE WITH L. SALCEDO BY E-MAIL REGARDING ACQUIRING BRIEFS CONCERNING (REDACTED)
RICHARDS	10/17/06	.20	RESEARCH REGARDING THE (REDACTED)

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RICHARDS	10/17/06	1.50	ANALYZE DELPHI BALANCE SHEETS AND ORGANIZATIONAL CHART W/R/T FAVORING SUBSTANTIVE CONSOLIDATION, FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
SALCEDO	10/17/06	1.40	ASSIST WITH RESEARCH REGARDING SUB CON
BROUDE	10/18/06	.40	MEET WITH M. GONZALEZ-PADRON REGARDING (REDACTED) MEMORANDUM (0.40)
WEISS	10/18/06	1.10	CONFERENCE WITH E. RUIZ REGARDING PLAN RESEARCH AND RELATED ISSUES (0.6); INITIAL FOLLOW-UP RESEARCH REGARDING SAME (0.5)
RUIZ	10/18/06	7.60	CONFERENCE WITH J. WEISS REGARDING PLAN ISSUES (.3); RESEARCH REGARDING CLASSIFICATION OF CLAIMS AND BEGIN DRAFTING MEMORANDUM (7.3)
GONZALEZ-PADRON	10/18/06	.30	MEETING WITH M. BROUDE ON MEMORANDUM REGARDING (REDACTED)
RICHARDS	10/18/06	4.10	ANALYZE AND PREPARE SUMMARY OF DELPHI INTERCOMPANY TRANSACTIONS, FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/18/06	5.70	DRAFT DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/18/06	.10	COMMUNICATE WITH J. FURST RE: (REDACTED)
RICHARDS	10/18/06	.10	COMMUNICATE WITH M. RIELA AND J. FURST VIA E-MAIL ABOUT DELPHI INTERCOMPANY TRANSACTIONS SUMMARY FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/18/06	.10	COMMUNICATE VIA E-MAIL WITH A. PARKS OF MESIROW, M. RIELA, AND J. FURST RE: DELPHI'S SCHEDULES OF ASSETS AND LIABILITIES, FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
ROSENBERG	10/19/06	.50	REVIEW JEFFERIES REVISED DRAFT DEBT COMPARABLES ANALYSIS (.5)
BROUDE	10/19/06	2.20	REVIEWING JEFFERIES DEBT ANALYSIS (2.20)
SEIDER	10/19/06	.40	ATTENTION TO (REDACTED)
FURST III	10/19/06	1.10	RESEARCH REGARDING (REDACTED) (.7); MEETING WITH R. RICHARDS REGARDING SAME (.4)
RUIZ	10/19/06	6.00	RESEARCH REGARDING IMPAIRMENT AND DRAFT MEMORANDUM
RICHARDS	10/19/06	.10	COMMUNICATE VIA E-MAIL WITH J. FURST ABOUT DRAFT DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/19/06	6.70	DRAFT DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/19/06	.10	COMMUNICATE VIA E-MAIL WITH A. PARKS OF MESIROW, J. FURST, AND M. RIELA RE: DELPHI'S SCHEDULES OF ASSETS AND LIABILITIES, FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
SEIDER	10/20/06	.50	REVIEW (REDACTED)
SEIDER	10/20/06	.40	EMAILS WITH LATHAM AND MESIROW REGARDING SUBSTANTIVE CONSOLIDATION ANALYSIS (.4)

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FURST III	10/20/06	2.20	RESEARCH REGARDING DEBTOR DUTIES TO COMMUNICATE WITH POTENTIAL PLAN SPONSORS (2.0); CALL WITH N. YALE REGARDING POSSIBLE PLAN OF REORGANIZATION SCENARIOS (.2)
RIELA	10/20/06	2.80	CONFERENCE WITH R. RICHARDS REGARDING SUBSTANTIVE CONSOLIDATION (0.2); REVIEW RELEVANT DOCUMENTS IN CONNECTION WITH SAME (2.6)
RUIZ	10/20/06	5.70	CORRESPONDENCE WITH TEAM MEMBERS REGARDING MESIROW ANALYSIS (.2); ANALYSIS OF POTENTIAL PLAN CONFIRMATION ISSUES (5.5)
RICHARDS	10/20/06	.20	REVIEW MEMORANDUM (REDACTED) FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/20/06	7.00	DRAFT FACT SECTION OF DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/20/06	.20	CONTINUE REVIEW (REDACTED) FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/20/06	.20	REVIEW (REDACTED) FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/20/06	.10	COMMUNICATE VIA TELEPHONE WITH M. RIELA ABOUT (REDACTED), FOR DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RICHARDS	10/20/06	1.00	DRAFT LEGAL ARGUMENT SECTION OF DELPHI SUBSTANTIVE CONSOLIDATION BRIEF
RIELA	10/21/06	.20	EMAIL CORRESPONDENCE WITH J. FURST REGARDING SUBSTANTIVE CONSOLIDATION ISSUES
SEIDER	10/22/06	.20	EMAILS WITH LATHAM REGARDING (REDACTED)
ROSENBERG	10/23/06	1.10	REVIEW (REDACTED) (.5); REVIEW AND RESPOND TO E-MAILS REGARDING PLAN NEGOTIATION PROCESS (.3); REVIEW AND RESPOND TO E-MAILS REGARDING (REDACTED) (.3)
BROUDE	10/23/06	2.20	REVIEWING (REDACTED) (2.20)
SEIDER	10/23/06	1.70	REVIEW (REDACTED) AND MULTIPLE EMAILS WITH LATHAM REGARDING SAME (1.0); REVIEW RECENT CASE ON (REDACTED) (.40); OFFICE CONFERENCE WITH LATHAM REGARDING (REDACTED) (.3);
BAER, JR	10/23/06	1.30	REVIEW AND ANALYZE (REDACTED)
FURST III	10/23/06	4.80	RESEARCH REGARDING (REDACTED) (1.9); MEETINGS WITH R. RICHARDS REGARDING SAME (.6); DRAFT LETTER TO DELPHI REGARDING PLAN-RELATED DUE DILIGENCE (2.3)
WEISS	10/23/06	1.20	REVIEW DISTRIBUTION ANALYSIS AND RELATED ISSUES W/R/T PLAN RESEARCH (1.1); RELATED CALL TO M. STRAUSS (JEFFERIES) (0.1)
RUIZ	10/23/06	7.80	REVIEW (REDACTED) (.5); CONTINUE RESEARCH AND DRAFTING MEMORANDUM REGARDING POTENTIAL PLAN ISSUES (7.30)
GONZALEZ-PADRON	10/23/06	1.10	REVISE MEMORANDUM REGARDING (REDACTED)
RICHARDS	10/23/06	4.40	RESEARCH FOR DELPHI SUB CON BRIEF (0.6); REVISE FACT SECTION (0.4); ANALYZE DELPHI'S ANNUAL REPORTS (0.8); DRAFT LEGAL ARGUMENT SECTION

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(2.6)

RICHARDS	10/23/06	6.10	MEET WITH J. FURST TO DISCUSS REVISIONS TO SUMMARY OF CASE ON PLAN OF REORGANIZATION (0.7); REVISE SUMMARY OF CASE LAW ON PLAN OF REORGANIZATION (5.40)
CHALEN	10/23/06	.10	ASSIST WITH RESEARCH FOR SUB CON MEMORANDUM
FURST III	10/24/06	.80	EMAIL TO A. PARKS REGARDING PLAN RELATED DILIGENCE (.2); EMAIL TO N.YALE REGARDING POSSIBLE PLAN SCENARIOS (.2); LETTER TO DELPHI REGARDING PLAN RELATED DILIGENCE (.4)
FURST III	10/24/06	1.10	RESEARCH REGARDING (REDACTED) (1.1)
WEISS	10/24/06	4.10	CONFERENCES (X2) WITH E. RUIZ AND M. EYDELMAN REGARDING STATUS AND NEXT STEPS W/R/T PLAN RESEARCH (0.9); LEGAL RESEARCH REGARDING POSSIBLE PLAN RELATED ISSUES AND STRATEGY (2.5); RELATED CONFERENCE WITH M. STRAUSS (JEFFERIES) REGARDING FACTUAL BACKGROUND AND ANALYSIS (0.7)
RUIZ	10/24/06	8.10	CONFERENCE WITH J. WEISS AND M. EYDELMAN (IN PART) REGARDING VARIOUS PLAN CONFIRMATION ISSUES (.6); FURTHER RESEARCH REGARDING PLAN ISSUES (7.5)
EYDELMAN	10/24/06	1.30	MEET WITH J. WEISS AND E. RUIZ TO RECEIVE THE ASSIGNMENT AND DISCUSS THE CASE (.7); WRITE DETAILED DESCRIPTION OF ASSIGNMENT, RESEARCH PATHS AND FACTS OF THE CASE W/R/T PLAN ISSUES (.4); CONDUCT PRELIMINARY RESEARCH IN A BANKRUPTCY TREATISE (.2)
RICHARDS	10/24/06	7.70	DRAFT BRIEF REGARDING SUB CON (2.4); RESEARCH CASE LAW FOR BRIEF REGARDING PLAN OF REORGANIZATION (5.3)
ROSENBERG	10/25/06	.50	REVIEW JEFFERIES ANALYSIS OF POSSIBLE PLAN SCENARIOS (.5)
SEIDER	10/25/06	.80	PREPARATION FOR MEETING WITH GM SUBCOMMITTEE
FURST III	10/25/06	.20	CALL WITH N. YALE REGARDING POSSIBLE PLAN SCENARIOS (.2)
WEISS	10/25/06	1.90	CONTINUED LEGAL RESEARCH REGARDING POSSIBLE PLAN RELATED ISSUES AND STRATEGY (0.6); LENGTHY CONFERENCE WITH E. RUIZ REGARDING STATUS OF RESEARCH, ADDITIONAL NECESSARY RESEARCH AND POSSIBLE PLAN-RELATED STRATEGIES (1.3)
RUIZ	10/25/06	7.80	CONFERENCE WITH J. WEISS REGARDING POTENTIAL PLAN ISSUES (1.3); BEGIN RESEARCH REGARDING IMPAIRMENT OF CLAIMS (6.5)
EYDELMAN	10/25/06	8.10	RESEARCH VARIOUS PLAN RELATED ISSUES PER J. WEISS
GONZALEZ-PADRON	10/25/06	.60	ATTEND MEETING WITH M. BROUDE REGARDING REVISIONS FOR MEMORANDUM REGARDING (REDACTED)
RICHARDS	10/25/06	.30	RESEARCH CASE LAW FOR BRIEF ON SUB CON

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ROSENBERG	10/26/06	2.90	CONFERENCE WITH JEFFERIES, L&W REGARDING (REDACTED) (2.5); E-MAILS REGARDING MEETING SCHEDULES AND CONTENT (.4)
BROUDE	10/26/06	3.10	MEET WITH JEFFERIES, MESIROW, GM SUBCOMMITTEE REGARDING POSSIBLE PLAN SCENARIOS (3.10)
SEIDER	10/26/06	4.20	PREPARE FOR AND ATTEND MEETING WITH GM SUBCOMMITTEE TO DISCUSS (REDACTED) (3.5); FOLLOW UP DOCUMENT REVIEW RELATED TO SAME (.5); REVIEW AND FOLLOW UP ON EMAIL FROM DEBTORS REGARDING NEGOTIATIONS
WEISS	10/26/06	1.10	CONTINUED RESEARCH AND ANALYSIS OF POSSIBLE PLAN ISSUES, INCLUDING RELATED TELEPHONE CONFERENCE WITH E. RUIZ (0.8); RELATED CONFERENCE WITH M. BROUDE (0.3)
RUIZ	10/26/06	7.40	CONFERENCE WITH J. WEISS REGARDING RESEARCH (.1); DRAFT MEMORANDUM OUTLINING POTENTIAL PLAN CONFIRMATION ISSUES (1.9); CONTINUE RESEARCH REGARDING IMPAIRMENT AND DRAFTING OF MEMORANDUM (5.4)
RUIZ	10/26/06	.80	REVIEW POSSIBLE PLAN SCENARIO ANALYSIS PREPARED BY JEFFERIES (.8)
EYDELMAN	10/26/06	7.30	RESEARCH VARIOUS PLAN RELATED ISSUES PER J. WEISS
ROSENBERG	10/27/06	1.30	REVIEW AND COMMENT ON DRAFT (REDACTED) (1.0); TELEPHONE CONFERENCE WITH T. MAYER REGARDING PLAN NEGOTIATIONS (.3)
BROUDE	10/27/06	.70	REVIEWING (REDACTED) (0.70)
WEISS	10/27/06	2.70	CONTINUED RESEARCH REGARDING POSSIBLE PLAN ISSUES (1.1) RELATED TELEPHONE CONFERENCE WITH E. RUIZ (0.1); RELATED CONFERENCE WITH M. EYDELMAN (0.2); REVIEW AND ANALYSIS OF REPORT RE: POSSIBLE EMERGENCE SCENARIOS PREPARED BY JEFFERIES (1.3)
RUIZ	10/27/06	4.70	REVIEW JEFFERIES ANALYSIS OF POSSIBLE PLAN SCENARIOS (.7) AND RECOVERY COMPARISONS (.5); CONTINUE RESEARCHING IMPAIRMENT (3.5)
EYDELMAN	10/27/06	1.60	RESEARCH VARIOUS PLAN RELATED ISSUES PER J. WEISS
SEIDER	10/30/06	.50	REVIEW ANALYSIS FROM JEFFERIES AND COMMENT ON SAME (.5)
WEISS	10/30/06	1.40	CONTINUED LEGAL RESEARCH REGARDING POSSIBLE PLAN ISSUES (0.9); REVIEW AND REVISE RELATED ISSUES LIST PREPARED BY E. RUIZ (0.2); RELATED CONFERENCE WITH E. RUIZ (0.3)
RUIZ	10/30/06	2.30	CONFERENCE WITH J. WEISS REGARDING PLAN ISSUES (.3) AND REVISE MEMORANDUM REGARDING POTENTIAL PLAN ISSUES AND DEFENSES (2.0)
EYDELMAN	10/30/06	3.40	RESEARCH VARIOUS PLAN RELATED ISSUES PER J. WEISS
ROSENBERG	10/31/06	.50	REVIEW AND COMMENT ON (REDACTED) (.5)
ROSENBERG	10/31/06	.60	CONFERENCE CALL - GM SUBCOMMITTEE (.6)

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ROSENBERG	10/31/06	.30	TELEPHONE CONFERENCE WITH (REDACTED) (.3)
BROUDE	10/31/06	1.50	REVIEWING (REDACTED) (1.50)
CONNELLY	10/31/06	1.20	EMAILS REGARDING SEC COMPLAINT, REDACTED COMPLAINT (.20), REVIEW SEC COMPLAINT
SEIDER	10/31/06	.70	MULTIPLE EMAILS WITH LATHAM REGARDING SEC COMPLAINT, ALLEGATIONS THEREIN AND MATERIAL REDACTED FROM DRAFT COMMITTEE COMPLAINT
FURST III	10/31/06	.40	DRAFT LETTER TO DELPHI REGARDING PLAN-RELATED DILIGENCE (.2); EMAIL TO M. RIELA REGARDING SAME (.2)
RIELA	10/31/06	.40	EMAIL CORRESPONDENCE WITH A. PARKS AND M. BROUDE REGARDING SUBSTANTIVE CONSOLIDATION ISSUES
RUIZ	10/31/06	6.30	REVISE MEMORANDUM REGARDING POTENTIAL PLAN RELATED ISSUES (1.7); FURTHER RESEARCH AND REVISE MEMORANDUM REGARDING CLASSIFICATION OF CLAIMS (4.3); REVIEW POSSIBLE PLAN SCENARIO ANALYSIS PREPARED BY JEFFERIES (.3)
EYDELMAN	10/31/06	7.10	RESEARCH VARIOUS PLAN RELATED ISSUES PER J. WEISS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	34.50	850.00	29,325.00	PARTNER, SR.
MA BROUDE	03513	48.20	750.00	36,150.00	PARTNER, JR.
B G CONNELLY	02456	1.20	650.00	780.00	PARTNER, JR.
M A SEIDER	01754	31.70	775.00	24,567.50	PARTNER, JR.
H P BAER, JR	03975	1.30	570.00	741.00	ASSOCIATE, SR.
J FURST III	04258	14.90	515.00	7,673.50	ASSOCIATE, SR.
M RIELA	04158	16.10	490.00	7,889.00	ASSOCIATE, SR.
J W WEISS	03572	17.60	515.00	9,064.00	ASSOCIATE, SR.
J M GORMAN	07851	5.30	345.00	1,828.50	ASSOCIATE, JR.
E RUIZ	04191	111.50	460.00	51,290.00	ASSOCIATE, JR.
J H SPERLING	04132	.40	345.00	138.00	ASSOCIATE, JR.
M I EYDELMAN	71121	28.80	305.00	8,784.00	ASSOC (BAR PDG)
M GONZALEZ-PADRON	71126	31.60	305.00	9,638.00	ASSOC (BAR PDG)
R C RICHARDS	71155	90.50	305.00	27,602.50	ASSOC (BAR PDG)
S CHALEN	17183	2.60	175.00	455.00	PARALEGAL
L A SALCEDO	17175	8.40	190.00	1,596.00	PARALEGAL

TOTAL:	444.60	217,522.00
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0017

NAME: OTHER CHAPTER 5 LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	10/02/06	.80	EMAILS WITH COUNSEL TO GM REGARDING VARIOUS OPEN MATTERS
HINKLE	10/02/06	5.40	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PRICE	10/02/06	1.70	CONDUCTED LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
RUIZ	10/02/06	4.30	RESEARCH REGARDING (REDACTED) (.9); CONTINUE DRAFTING MEMORANDUM (3.4)
SEIDER	10/03/06	.50	EXTENDED TELEPHONE CALL WITH COMMITTEE MEMBER REGARDING NEGOTIATIONS
PRICE	10/03/06	2.90	CONDUCTED FACTUAL RESEARCH INTO DELPHI CLAIMS AND DEFENSES
RUIZ	10/03/06	7.20	CONTINUE RESEARCHING (REDACTED) (1.7) AND DRAFTING MEMORANDUM (5.5)
KING	10/03/06	.50	UPDATE INDEX OF KEY DOCUMENTS FOR A. PURDY.
HINKLE	10/04/06	.20	LEGAL AND FACTUAL RESEARCH IN SUPPORT OF DELPHI CLAIMS AND DEFENSES
PURDY	10/05/06	.30	COMPOSE CORRESPONDENCE TO DELPHI REGARDING PRODUCTION OF INVESTIGATION MATERIALS TO THE COMMITTEE
RUIZ	10/05/06	8.70	RESEARCH REGARDING (REDACTED) (4.9); CORRESPONDENCE WITH M. GONZALEZ-PADRON REGARDING SAME (.2); CONTINUE DRAFTING MEMORANDUM (3.6)
SEIDER	10/06/06	.60	EMAILS WITH LATHAM REGARDING SETTLEMENT DISCUSSIONS (.3); REVIEW INFORMATION FROM JEFFERIES RELATED TO SAME (.3)
ROSENBERG	10/07/06	1.00	REVIEW JEFFERIES DUE DILIGENCE REPORT REGARDING BUSINESS LINE TRANSFORMATION (1.0)
BRANDT	10/13/06	.80	SEVERAL CONFERENCES WITH H. BAER REGARDING EVIDENTIARY ISSUES
SEIDER	10/13/06	.80	MULTIPLE EMAILS WITH JEFFERIES REGARDING PRESENTATION TO THE COMMITTEE REGARDING GM DISCUSSIONS (.5); EMAILS WITH LATHAM REGARDING SAME(.3)
SEIDER	10/19/06	.20	OFFICE CONFERENCE WITH LATHAM REGARDING EQUITY COMMITTEE'S MOTION TO SEAL AND RULING ON SAME (.2);
PRICE	10/31/06	9.30	REVIEWED SECURITIES AND EXCHANGE COMMISSION COMPLAINT AGAINST DELPHI AND CERTAIN FORMER EXECUTIVES AND COMPARED THE COMPLAINT WITH THE CREDITORS COMMITTEE COMPLAINT TO DETERMINE IF ANY PREVIOUSLY CONFIDENTIAL INFORMATION WAS NOW AVAILABLE (6.30); DRAFTED NEW VERSION OF THE COMMITTEE'S COMPLAINT HIGHLIGHTING INFORMATION THAT SHOULD NO LONGER BE

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REDACTED AS CONFIDENTIAL (3.0)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	.80	775.00	620.00	PARTNER, SR.
R J ROSENBERG	00276	1.00	850.00	850.00	PARTNER, SR.
M A SEIDER	01754	2.90	775.00	2,247.50	PARTNER, JR.
C L HINKLE	07871	5.60	345.00	1,932.00	ASSOCIATE, JR.
T R PRICE	07861	13.90	345.00	4,795.50	ASSOCIATE, JR.
AM PURDY	07483	.30	460.00	138.00	ASSOCIATE, JR.
E RUIZ	04191	20.20	460.00	9,292.00	ASSOCIATE, JR.
A C KING	17197	.50	175.00	87.50	PARALEGAL
TOTAL:		45.20		19,962.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0018

NAME: SEC & CLASS ACTION LITIGATION

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	10/02/06	1.00	REVIEW LITIGATION FILED REGARDING MATTERS SUBJECT TO SEC INVESTIGATION
HINKLE	10/04/06	5.90	EDIT MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE (5.5); CORRESPOND WITH M. BROUDE AND B. CONNELLY REGARDING SAME (0.4)
HINKLE	10/05/06	1.60	CONDUCT FOLLOW-UP RESEARCH FOR REVISION OF MEMORANDUM REGARDING DIRECTOR AND OFFICER LIABILITY INSURANCE
SEIDER	10/19/06	1.50	REVIEW NEWS STORY ON SEC ANNOUNCEMENT (.3); FOLLOW UP WITH LATHAM REGARDING SAME (.2); REVIEW DOCUMENTS RELATED TO SEC ANNOUNCEMENT (1.0)
PRICE	10/19/06	.50	REVIEWED DAILY DELPHI UPDATES; MONITORED STATUS OF SECURITIES LITIGATION;
ROSENBERG	10/20/06	1.00	REVIEW MOTION TO COMPEL DELPHI TO ADVANCE LEGAL COSTS
BROUDE	10/20/06	4.50	REVIEWING MOTIONS REGARDING D&O INSURANCE (4.50)
HINKLE	10/20/06	1.00	REVIEW AND ANALYZE DIRECTOR AND OFFICER MOTIONS RELATED TO DIRECTOR AND OFFICER INSURANCE PROCEEDS
BROUDE	10/23/06	1.10	MEET WITH B. CONNELLY, C. HINKLE REGARDING INSURANCE MOTIONS (1.10)
CONNELLY	10/23/06	.60	CONFERENCE WITH BROUDE, HINKLE REGARDING D&O INSURANCE ISSUES
SEIDER	10/23/06	2.10	REVIEW MOTION OF CERTAIN FORMER OFFICERS AND EMPLOYEES ADVANCE OF LEGAL FEES AND EXPENSES; FOLLOW UP EMAILS WITH LATHAM REGARDING SAME (.8); REVIEW COMPANY BY-LAWS AND OTHER IN CONNECTION WITH SAME DOCUMENTS (.3)
HINKLE	10/23/06	1.70	CONFERENCE WITH B. CONNELLY AND M. BROUDE REGARDING DIRECTOR AND OFFICER MOTIONS RELATED TO DIRECTOR AND OFFICER INSURANCE PROCEEDS (0.9); PREPARE FOR SAME (0.5); CORRESPOND WITH J. PAPELIAN REGARDING SAME (0.3)
ROSENBERG	10/24/06	.20	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING INSURANCE MOTIONS (.2)
ROSENBERG	10/25/06	1.50	REVIEW MOTION TO LIFT STAY REGARDING INSURANCE PROCEEDS (1.5)
HINKLE	10/25/06	1.70	RESEARCH STANDING ISSUES RELATED TO DIRECTOR AND OFFICERS' MOTION CONCERNING INSURANCE PROCEEDS
ROSENBERG	10/26/06	.30	TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING SEC INVESTIGATION (.3)

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CONNELLY	10/27/06	.20	CONFERENCE WITH HINKLE, J. PAPELIAN REGARDING INSURANCE POLICIES
HINKLE	10/27/06	.30	TELECONFERENCE WITH J. PAPELIAN REGARDING EXCESS INSURANCE POLICIES
PRICE	10/27/06	.50	REVIEWED STATUS OF RELATED SECURITIES LITIGATION; REVIEWED DELPHI DAILY UPDATES
BRANDT	10/30/06	1.20	REVIEW FILINGS IN SECURITIES MATTERS
ROSENBERG	10/30/06	.20	TELEPHONE CONFERENCE WITH D. SHERBIN REGARDING SEC RELEASE, CHANGE IN CONTROL DATA (.2)
ROSENBERG	10/30/06	.20	REVIEW PRESS RELEASE REGARDING SEC SETTLEMENT (.2)
BROUDE	10/30/06	2.50	REVIEWING SEC COMPLAINT (2.50)
SEIDER	10/30/06	1.30	REVIEW SEC COMPLAINT
RIELA	10/30/06	1.60	REVIEW MOTIONS OF FORMER D&OS FOR REIMBURSEMENT OF LEGAL EXPENSES (1.6)
BRANDT	10/31/06	.80	REVIEW MATTERS REGARDING SECURITIES CLAIMS
ROSENBERG	10/31/06	2.00	REVIEW SEC COMPLAINT AND CONSENT ORDERS (2.0)
BROUDE	10/31/06	3.60	REVIEWING SEC INVESTIGATION ORDERS, MATERIALS (3.60)
RIELA	10/31/06	3.20	REVIEW AND REVISE SUMMARIES OF D&O MOTIONS (3.2)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
J E BRANDT	00986	2.00	775.00	1,550.00	PARTNER, SR.
R J ROSENBERG	00276	5.40	850.00	4,590.00	PARTNER, SR.
MA BROUDE	03513	11.70	750.00	8,775.00	PARTNER, JR.
B G CONNELLY	02456	.80	650.00	520.00	PARTNER, JR.
M A SEIDER	01754	5.90	775.00	4,572.50	PARTNER, JR.
M RIELA	04158	4.80	490.00	2,352.00	ASSOCIATE, SR.
C L HINKLE	07871	12.20	345.00	4,209.00	ASSOCIATE, JR.
T R PRICE	07861	1.00	345.00	345.00	ASSOCIATE, JR.

TOTAL: **43.80** **26,913.50**

CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0023

NAME: TAX MATTERS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	10/05/06	.30	EMAILS WITH LATHAM REGARDING TAX AGREEMENT WITH GM
KATO	10/09/06	.20	TELEPHONE CONFERENCE WITH M. BROUDE REGARDING TAX ISSUE BACKGROUND (.01); EMAIL D. RAAB REGARDING SAME (.01)
KATO	10/13/06	1.40	REVIEW NOL INFORMATION (0.5); REVIEW FORMS 10-Q AND 10-K (0.4); RESEARCH SECTION 59(E) (0.5)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
M A SEIDER	01754	.30	775.00	232.50	PARTNER, JR.
A KATO	03758	1.60	600.00	960.00	ASSOCIATE, SR.
TOTAL:		1.90		1,192.50	

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0024

NAME: ASSET ANALYSIS AND RECOVERY

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	10/02/06	1.00	REVIEW REVISED JEFFERIES DRAFT RECOVERY ANALYSIS (1.0)
ROSENBERG	10/03/06	.30	REVIEW 2ND LIEN WORLDCOM DIVISION REGARDING FAIR FUND DISTRIBUTION (.3)
SEIDER	10/20/06	.60	REVIEW PLAN SCENARIO ANALYSIS FROM JEFFERIES; FOLLOW UP WITH JEFFERIES ON SAME (.60)
BROUDE	10/24/06	1.50	REVIEWING ANALYSIS OF (REDACTED) (1.50)
SEIDER	10/24/06	1.00	REVIEW FINANCIAL ANALYSIS OF COMPANY
ROSENBERG	10/27/06	1.00	REVIEW JEFFERIES REVISED RECOVERY PRESENTATION (.5); REVIEW JEFFERIES REVISED ANALYSIS OF POSSIBLE PLAN SCENARIOS (.5)
WEISS	10/30/06	.80	REVIEW VARIOUS RECOVERY ANALYSES PREPARED BY JEFFERIES (0.8)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	2.30	850.00	1,955.00	PARTNER, SR.
MA BROUDE	03513	1.50	750.00	1,125.00	PARTNER, JR.
M A SEIDER	01754	1.60	775.00	1,240.00	PARTNER, JR.
J W WEISS	03572	.80	515.00	412.00	ASSOCIATE, SR.

TOTAL:		6.20		4,732.00	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0025

NAME: BUSINESS OPERATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SEIDER	10/02/06	.40	REVIEW SUMMARY OF MONTHLY OPERATING REPORT AND FOLLOW UP TELEPHONE CALL WITH JEFFERIES REGARDING SAME
RIELA	10/02/06	.40	ATTENTION TO MOTIONS REQUIRING FURTHER ANALYSIS (0.4)
RIELA	10/02/06	.50	REVIEW MONTHLY OPERATING REPORT AND EMAIL TO R. ROSENBERG AND M. BROUDE REGARDING SAME (0.5)
WEISS	10/02/06	.50	CONFERENCE WITH H. BAER REGARDING OPEN ISSUES IN THE CASE REQUIRING ATTENTION THIS WEEK (0.2); REVIEW MONTHLY OPERATING REPORT (0.3)
SPERLING	10/02/06	4.90	REVIEW AND SUMMARIZING PLEADINGS FROM DELPHI DOCKET
YALE	10/02/06	1.80	WRITE DOCKET SUMMARY AND SEND TO M.RIELA (1.8)
SALCEDO	10/02/06	.20	ASSIST WITH PREPARING SUMMARIES OF RECENTLY FILED PLEADINGS
RIELA	10/03/06	1.00	REVIEW AND REVISE MOTION SUMMARIES
SPERLING	10/03/06	2.60	REVIEW AND SUMMARIZE PLEADINGS FOR COMMITTEE MEMORANDUM
RIELA	10/04/06	.60	REVIEW AND REVISE DELPHI MOTION SUMMARIES
RIELA	10/05/06	.30	TELEPHONE CONFERENCE WITH R. MEISLER REGARDING STATUS OF MOTIONS (0.2); UPDATE MOTION SUMMARIES ACCORDINGLY (0.1)
BROUDE	10/06/06	.60	TELEPHONE CALL WITH D. LAGER REGARDING ENVIRONMENTAL ISSUES (0.60)
LANGER	10/06/06	.90	TELEPHONE CONFERENCE WITH K. BERLIN REGARDING STATUS OF ENVIRONMENTAL INFORMATION (0.2); TELEPHONE CONFERENCE WITH K. BERLIN REGARDING ENVIRONMENTAL ISSUES (0.1); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING ENVIRONMENTAL DILIGENCE STRATEGY (0.6)
WEISS	10/06/06	.40	BRIEFLY REVIEW AND FOLLOW-UP REGARDING SERVICE PLEADINGS RECEIVED IN THE CASE (0.2); REVIEW MEMORANDUM OF PENDING PLEADINGS SCHEDULED FOR 10/19/06 HEARING (0.2)
GOLDSTEIN	10/09/06	3.30	CONTINUED RESEARCH REGARDING REJECTION OF EXECUTORY CONTRACTS
SEIDER	10/10/06	.40	REVIEW DRAFT MEMORANDUM REGARDING PENDING MOTIONS (.4);
LANGER	10/11/06	.20	TELEPHONE CONFERENCE WITH K. BERLIN REGARDING ADDITIONAL INFORMATION REQUIRED (.2)
RUIZ	10/11/06	.40	REVIEW DOCKET AND MEMORANDUM SUMMARIZING PLEADINGS

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SEIDER	10/13/06	.40	TELEPHONE CALLS WITH CREDITOR REGARDING MOTION TO REJECT GM CONTRACTS. (4)
BAER, JR	10/13/06	1.10	REVIEW AND COMMENT ON PROPOSED (REDACTED)
LANGER	10/16/06	.20	TELEPHONE CONFERENCE WITH K. BERLIN REGARDING STATUS OF PHASE I REPORTS (.2)
LANGER	10/19/06	3.40	REVIEW INFORMATION REGARDING ENVIRONMENTAL RESERVES (.7); TELEPHONE CONFERENCE WITH S. GOLDSTEIN REGARDING STATUS OF RESEARCH ON CONTRACT AND STATE CONTRIBUTION PROTECTION PROVISIONS (.3); TELEPHONE CONFERENCE WITH M. BROUDE REGARDING STATUS OF SETTLEMENT DISCUSSIONS (.1); TELEPHONE CONFERENCE WITH K. BERLIN AND M. HESTER REGARDING ENVIRONMENTAL RESERVES (2.3)
GOLDSTEIN	10/19/06	3.40	ATTEND CONFERENCE CALL WITH K. BERLIN, D. LANGER, M. HESTER, K. JONES AND J. HUNT REGARDING STATUS OF ENVIRONMENTAL MATTERS (1.8); CONFER WITH D. LANGER VIA TELEPHONE REGARDING SAME (0.2); RESEARCH APPLICABLE STATE LAW (1.4)
YALE	10/19/06	.50	DOCKET SUMMARY (.5)
SALCEDO	10/19/06	.60	OBTAIN AND ASSIST WITH REVIEW OF FORMERS DIRECTORS MOTION TO COMPEL
GOLDSTEIN	10/20/06	3.00	CONTINUE RESEARCH ON RELEVANT STATE ENVIRONMENTAL LAW
YALE	10/20/06	1.30	WRITE AND REVISE DOCKET SUMMARIES (1.3)
YALE	10/22/06	1.00	WRITE AND REVISE DOCKET SUMMARIES (1.0)
YALE	10/23/06	2.10	WRITE AND REVISE DOCKET SUMMARIES (2.0); EMAIL W/ L.SALCEDO REGARDING PROPER OBJECTION DEADLINE FOR MOTION (.1)
LANGER	10/24/06	2.80	REVIEW PROGRESS REPORT ON ENVIRONMENTAL INVESTIGATIONS (.7); TELEPHONE CONFERENCE WITH M. HESTER ET AL REGARDING ENVIRONMENTAL ISSUES (2.1)
YALE	10/24/06	.30	REVIEW EMAIL OF L.SALCEDO REGARDING QUESTION REGARDING MOTION (.1); REVIEW SUMMARY AND SEND TO M.RIELA (.2)
WEISS	10/25/06	.40	BRIEFLY REVIEW AND FOLLOW-UP REGARDING MULTIPLE SERVICE PLEADINGS RECEIVED IN THE CASE (0.4)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.60	750.00	450.00	PARTNER, JR.
M A SEIDER	01754	1.20	775.00	930.00	PARTNER, JR.
DS LANGER	05816	7.50	650.00	4,875.00	OF COUNSEL
H P BAER, JR	03975	1.10	570.00	627.00	ASSOCIATE, SR.
M RIELA	04158	2.80	490.00	1,372.00	ASSOCIATE, SR.
J W WEISS	03572	1.30	515.00	669.50	ASSOCIATE, SR.
S R GOLDSTEIN	04130	9.70	345.00	3,346.50	ASSOCIATE, JR.
E RUIZ	04191	.40	460.00	184.00	ASSOCIATE, JR.
J H SPERLING	04132	7.50	345.00	2,587.50	ASSOCIATE, JR.
N B YALE	07870	7.00	345.00	2,415.00	ASSOCIATE, JR.

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L A SALCEDO	17175	.80	190.00	152.00	PARALEGAL
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TOTAL:		39.90		17,608.50	
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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0026

NAME: EMPLOYEE BENEFITS/PENSIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
ROSENBERG	10/02/06	1.00	REVIEW DRAFT MEMORANDUM REGARDING CHANGE IN CONTROL ISSUES (1.0)
SEIDER	10/02/06	1.00	REVIEW RECENT DECISION (REDACTED) FOR POINTS RELEVANT TO DELPHI MOTIONS
FURST III	10/02/06	.80	EMAIL TO M. BROUDE REGARDING CHANGE IN CONTROL ISSUES UNDER EMPLOYEE BENEFIT PLANS (.2); EMAIL TO B. ROSENBERG REGARDING SAME (.2); CALLS AND MEETINGS WITH N. YALE REGARDING VESTING OF INTERESTS UNDER BENEFIT PLANS (.4);
YALE	10/02/06	5.00	MEET W/ J.FURST REGARDING RESEARCH ASSIGNMENT (.3); RESEARCH POSSIBLE ARGUMENTS THAT CHANGE IN CONTROL AGREEMENTS OR PLANS VIOLATE THE MICHIGAN RULE AGAINST PERPETUITIES (4.7)
RICHARDS	10/02/06	2.00	DRAFT EMPLOYEE BENEFIT OBJECTION
RICHARDS	10/02/06	7.90	RESEARCH CASE LAW FOR EMPLOYEE BENEFIT OBJECTION
BROUDE	10/03/06	3.50	REVIEWING CHANGE-IN-CONTROL CLAIMS MEMORANDUM (3.50)
WILLIAMSON	10/03/06	.30	TELECONFERENCE WITH M. SEIDER AND M. SHELDON REGARDING CHANGE IN CONTROL AGREEMENTS; ANALYSIS OF ISSUES REGARDING SAME
FURST III	10/03/06	.60	EMAIL TO M. SEIDER REGARDING EXECUTIVE CHANGE IN CONTROL ISSUES (.2); MEETING WITH J. SPERLING REGARDING SAME (.4)
SPERLING	10/03/06	.40	MEET WITH J. FURST REGARDING REVISIONS AND FOLLOW-UP RESEARCH FOR CHANGE IN CONTROL MEMORANDUM
YALE	10/03/06	4.60	RESEARCH REGARDING MICHIGAN RULE AGAINST PERPETUITIES (2.1); DRAFT SUMMARY OF RESEARCH AND SEND TO J.FURST (2.5)
RICHARDS	10/03/06	.10	COMMUNICATE VIA E-MAIL WITH M. BROUDE AND H. BAER ABOUT DRAFT KEY EMPLOYEE COMPENSATION PLAN OBJECTION
RICHARDS	10/03/06	2.00	READ MEMORANDUM ON DELPHI CHANGE-IN-CONTROL AGREEMENTS AND PLAN, FOR KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
RICHARDS	10/03/06	2.70	DRAFT KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
SEIDER	10/04/06	.60	MULTIPLE EMAILS WITH LATHAM REGARDING DOCUMENTS ON SALARIED OPEB PLAN AND ISSUES THEREIN (.6)
WILLIAMSON	10/04/06	.60	ANALYSIS OF EXECUTIVE COMPENSATION ISSUES; REVIEW AND REVISE CHANGE IN CONTROL MEMORANDUM REGARDING SAME
FURST III	10/04/06	.40	CALL WITH N. YALE REGARDING ACQUISITION OF

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			STOCK UNDER A PLAN (.2); CALLS AND EMAILS WITH A. SIRI REGARDING VESTING OF INTERESTS UNDER BENEFIT PLANS (.2)
SHELDON	10/04/06	1.30	MEET WITH B. WILLIAMSON (.20); REVIEW CHANGE IN CONTROL PROVISIONS (1.10)
SIRI	10/04/06	1.50	CONVERSATION WITH J. FURST REGARDING FOLLOW-UP QUESTIONS REGARDING (REDACTED) (.4); RESEARCH REGARDING SAME (1.1)
SPERLING	10/04/06	.30	DISCUSSION WITH J. FURST REGARDING FOLLOW-UP RESEARCH FOR CHANGE IN CONTROL MEMORANDUM
YALE	10/04/06	7.60	MEET W/ J.FURST REGARDING RESEARCH ASSIGNMENT (.2); RESEARCH REGARDING ARGUMENTS THAT (REDACTED) (7.4)
BYALIK	10/04/06	.40	MEETING WITH J.FURST TO DISCUSS RESEARCH ISSUES
RICHARDS	10/04/06	.10	COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW TO REQUEST DELPHI SALARIED OPEB ACTUARIAL DATA, FOR REVISIONS TO SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/04/06	11.10	DRAFT KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
YALE	10/05/06	4.10	RESEARCH REGARDING (REDACTED) (2.9); SUMMARIZE RESEARCH AND SEND TO J.FURST (1.2)
BYALIK	10/05/06	.50	RESEARCH CASE LAW REGARDING CHANGE IN CONTROL PROVISIONS AND EXECUTIVE COMPENSATION
RICHARDS	10/05/06	12.40	DRAFT KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
FURST III	10/06/06	.20	MEETING WITH A. SIRI REGARDING AMENDMENT OF BENEFIT PLANS (.2);
SIRI	10/06/06	6.40	FOLLOW-UP QUESTIONS REGARDING (REDACTED) (.6); RESEARCH REGARDING SAME (5.2); CONVERSATIONS AND MEETINGS WITH J. FURST REGARDING SAME (.6)
BYALIK	10/06/06	4.80	RESEARCH CASE LAW REGARDING CHANGE IN CONTROL PROVISIONS AND EXECUTIVE COMPENSATION AS WELL AS (REDACTED)
RICHARDS	10/06/06	.10	COMMUNICATE VIA E-MAIL WITH M. BROUDE AND H. BAER ABOUT DRAFT KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
RICHARDS	10/06/06	1.10	DRAFT KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
RICHARDS	10/06/06	.90	ADD DELPHI SALARIED RETIREE BENEFIT ACCOUNTING DATA TO SPREADSHEET FROM ACTUARIAL REPORTS, FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/06/06	.10	COMMUNICATE VIA E-MAIL WITH M. SEIDER AND H. BAER ABOUT DELPHI SALARIED BENEFIT ACCOUNTING DATA SPREADSHEET, FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM

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RICHARDS	10/06/06	.20	COMMUNICATE VIA E-MAIL WITH M. SEIDER, AND WITH K. MATLAWSKI OF MESIROW ABOUT DELPHI SALARIED BENEFIT ACCOUNTING DATA, FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/06/06	4.00	ANALYZED DELPHI PENSION ACCOUNTING DATA USING SPREADSHEET, FOR REVISIONS TO SALARIED OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	10/06/06	.10	COMMUNICATE VIA E-MAIL WITH M. SEIDER ABOUT DELPHI SALARIED BENEFIT ACCOUNTING DATA SPREADSHEET, FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/06/06	.10	COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW (REDACTED), FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/06/06	.50	REVISE SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/06/06	.50	RESEARCH CASE LAW FOR PURPOSE OF REVISING KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
WILLIAMSON	10/08/06	.50	ANALYSIS OF CHANGE IN CONTROL ISSUES; REVIEW CLIENT MEMORANDUM REGARDING SAME
BROUDE	10/09/06	1.70	REVIEWING MESIROW KECF DATA ANALYSIS (1.70)
SEIDER	10/09/06	1.00	MULTIPLE EMAILS AND EXTENDED TELEPHONE CALLS WITH LATHAM REGARDING GOLDEN PARACHUTE CLAIMS (1.0)
WILLIAMSON	10/09/06	.60	ANALYSIS OF CHANGE IN CONTROL AGREEMENT ISSUES; TELECONFERENCE WITH M. SEIDER REGARDING SAME
FURST III	10/09/06	5.60	CALL WITH J. SORRENTINO REGARDING STATUS OF DELPHI BENEFIT PLANS (.2); DRAFT MEMORANDUM ANALYZING EXECUTIVE COMPENSATION OPEN ISSUES (5.4)
SIRI	10/09/06	4.10	DRAFTING INSERT FOR MEMORANDUM REGARDING UNILATERAL CONTRACTS (.7); FURTHER RESEARCH REGARDING SAME (3.4)
BYALIK	10/09/06	3.30	RESEARCHING CASE LAW REGARDING (REDACTED)
RICHARDS	10/09/06	.60	REVISED KEY EMPLOYMENT COMPENSATION PROGRAM OBJECTION
RICHARDS	10/09/06	1.00	REVISE SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/09/06	1.10	ADD DATA FROM DELPHI FINANCIAL STATEMENTS FROM 2000-2006 TO DELPHI SALARIED BENEFIT SPREADSHEET, FOR REVISIONS TO SALARIED OTHER POST-EMPLOYMENT BENEFIT MEMORANDUM
RICHARDS	10/09/06	.10	REVISE KEY EMPLOYEE COMPENSATION PROGRAM OBJECTION
BROUDE	10/10/06	.30	TELEPHONE CALL WITH J. FURST, J. SPERLING REGARDING CIC MEMORANDUM [0.3
SEIDER	10/10/06	1.60	WORK ON MEMORANDUM AND FOLLOW UP REGARDING GOLDEN PARACHUTE CLAIMS (1.6)

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FURST III	10/10/06	3.20	EMAIL TO B. WILLIAMSON REGARDING EXECUTIVE CHANGE IN CONTROL AGREEMENTS (.3); REVIEW EXECUTIVE CHANGE IN CONTROL AGREEMENTS (.7); CALL WITH J. SORRENTINO REGARDING SAME (.2); RESEARCH REGARDING (REDACTED) (.7); CALL WITH N. YALE REGARDING SAME (.2); EMAIL TO J. SORRENTINO REGARDING STATUS OF DELPHI AIP AND PAP (.2); CALL WITH R. RICHARDS REGARDING VESTING OF INTERESTS UNDER BENEFIT PLANS (.3); RESEARCH REGARDING SAME (.6)
FURST III	10/10/06	4.40	DRAFT MEMORANDUM ANALYZING EXECUTIVE CLAIMS UPON A CHANGE IN CONTROL (3.6); CALL WITH M. BROUDE AND J. SPERLING REGARDING SAME (.2); CALL WITH A. PARKS REGARDING CHANGE IN CONTROL DILIGENCE (.2); CALL WITH J. BYALIK REGARDING (REDACTED) (.4)
SPERLING	10/10/06	.40	CALL WITH JOE REGARDING REVISIONS AND FOLLOW-UP TO CHANGE IN CONTROL MEMORANDUM (0.3); REPORT SAME TO M. BROUDE (0.1)
YALE	10/10/06	.40	CALL W/ J.FURST REGARDING (REDACTED)
RICHARDS	10/10/06	1.00	REVIEW DELPHI CHANGE-IN-CONTROL PLAN, TO ASSIST J. FURST FOR HIS DELPHI CHANGE IN CONTROL MEMORANDUM
RICHARDS	10/10/06	2.20	REVISE MEMORANDUM ON DELPHI CHANGE IN CONTROL AGREEMENTS
FURST III	10/11/06	2.60	RESEARCH REGARDING DELPHI'S ABILITY TO AMEND BENEFITS PLANS (2.6)
FURST III	10/11/06	.60	RESEARCH REGARDING IMPACT OF REJECTION OF EMPLOYMENT AGREEMENTS (.6)
FURST III	10/11/06	3.40	DRAFT MEMORANDUM ANALYZING EXECUTIVE CLAIMS UPON A CHANGE IN CONTROL (3.4)
HINKLE	10/11/06	3.80	RESEARCH EMPLOYMENT LAW ISSUE RELATED TO CHANGE OF CONTROL CONTRACTS (3.5); CONFERENCE WITH J. FURST REGARDING SAME (0.3)
SIRI	10/11/06	5.10	MEETING WITH J. FURST REGARDING ADDITIONAL RESEARCH QUESTIONS (.8); COMMUNICATIONS WITH J. FURST REGARDING VARIOUS RESEARCH QUESTIONS (.4); REVIEWING DOCUMENTATION PROVIDED BY J. FURST REGARDING RESEARCH QUESTIONS (.7); RESEARCHING VARIOUS QUESTIONS REGARDING CIC PLAN (3.2)
SPERLING	10/11/06	.40	CALL WITH J. FURST REGARDING REVISIONS TO CIC MEMORANDUM (0.1); ATTENTION TO EMAIL FROM M. SEIDER REGARDING SAME (0.1); CALL WITH C. HINKLE REGARDING CIC RESEARCH (0.2)
RICHARDS	10/11/06	.10	COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW ABOUT (REDACTED) FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/11/06	.10	COMMUNICATE VIA E-MAIL WITH M. SEIDER ABOUT SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
ROSENBERG	10/12/06	.40	REVIEW MESIROW WORK PRODUCT REGARDING

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NAME	DATE	TIME	DESCRIPTION
			EQUITY INCENTIVE PLANS (.4)
SEIDER	10/12/06	.50	WORK ON REDUCING/ELIMINATING GOLDEN PARACHUTE CLAIMS. (.5)
FURST III	10/12/06	7.50	ATTEND EXECUTIVE COMPENSATION PRESENTATION (6.2); DRAFT SUMMARY OF SAME (1.1); EMAIL TO J. SPERLING REGARDING EXECUTIVE COMPENSATION PRESENTATION (.2)
SIRI	10/12/06	8.50	PHONE CONVERSATION WITH J. FURST REGARDING RESEARCH (.2); REVIEWING CIC PLAN INSERT (.7); RESEARCHING QUESTIONS REGARDING CIC PLAN (5.5); REVIEWING DOCUMENTATION REGARDING SAME (2.1)
SPERLING	10/12/06	3.40	ATTEND WEB CONFERENCE ON EXECUTIVE COMPENSATION
SEIDER	10/13/06	1.90	MULTIPLE AND EXTENDED TELEPHONE CALLS WITH UNSECURED CREDITOR REGARDING OPEB CLAIMS (1.3); EMAILS WITH BUCK RELATED TO SAME (.3); EMAILS WITH LATHAM RE PROVISION IN COLLECTIVE BARGAINING AGREEMENT(.3)
FURST III	10/13/06	3.50	REVIEW DELPHI AIP, PAP AND SERP (1.9); REVIEW OPEN ISSUES WITH RESPECT TO SAME (.6); CALLS WITH J. SORRENTINO REGARDING SAME (.6); CALL WITH M. RIELA REGARDING EXECUTIVE CHANGE IN CONTROL AGREEMENTS (.2); CALL WITH A. SIRI REGARDING DELPHI'S ABILITY TO AMEND BENEFIT PLANS (.2)
FURST III	10/13/06	4.80	DRAFT MEMORANDUM ANALYZING EXECUTIVE CLAIMS UPON A CHANGE IN CONTROL (4.8)
SIRI	10/13/06	5.20	CONVERSATION WITH J. FURST (.3); RESEARCH REGARDING (REDACTED) CIC PLAN (3.3); DRAFTING INSERT FOR MEMORANDUM REGARDING SAME (1.6)
SPERLING	10/13/06	3.30	REVIEW AND REVISE CIC MEMORANDUM
FURST III	10/15/06	2.10	DRAFT MEMORANDUM ANALYZING EXECUTIVE CLAIMS UPON A CHANGE IN CONTROL (2.1)
SPERLING	10/15/06	1.00	INPUT CHANGES TO CIC MEMORANDUM
ROSENBERG	10/16/06	.50	REVIEW REVISIONS TO CHANGE AND CONTROL AGREEMENT MEMORANDUM (.5)
SEIDER	10/16/06	.20	EMAILS WITH LATHAM REGARDING STATUS OF LITIGATION
SEIDER	10/16/06	.80	OFFICE CONFERENCE WITH LATHAM REGARDING GOLDEN PARACHUTE CLAIMS AND HOW TO ADDRESS SAME; FOLLOW UP (.8)
WILLIAMSON	10/16/06	.30	ANALYSIS OF CHANGE IN CONTROL AGREEMENT ISSUES
FURST III	10/16/06	1.10	ANALYZE POSTPETITION STATUS OF DELPHI BENEFIT PLANS (.3); REVIEW DELPHI PLEADINGS IN CONTEXT OF SAME (.8)
FURST III	10/16/06	4.30	DRAFT OUTLINE REGARDING POSSIBLE RESOLUTION OF CHANGE IN CONTROL ISSUES(2.9); MEETING WITH M. SEIDER AND M. BROUDE REGARDING SAME (.9); PREPARATION FOR SAME (.5)
FURST III	10/16/06	1.50	DRAFT MEMORANDUM ANALYZING EXECUTIVE

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CLAIMS UPON A CHANGE IN CONTROL (1.5)

SPERLING	10/16/06	2.80	MEET WITH M. SEIDER AND M. BROUDE REGARDING NEXT STEPS FOR CIC MEMORANDUM (1.0); RESEARCH REGARDING RULE 1009 AND AMENDED TERMS (1.80)
RICHARDS	10/16/06	.20	COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW ABOUT DELPHI'S RECOGNITION OF NET PERIODIC BENEFIT COST AS EXPENSE OR CAPITAL COST, FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/16/06	.10	COMMUNICATE VIA VOICE MAIL AND E-MAIL WITH A. PARKS OF MESIROW ABOUT DELPHI'S RECOGNITION OF NET PERIODIC BENEFIT COST AS EXPENSE OR CAPITAL COST, FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
BROUDE	10/17/06	2.90	REVIEWING CIC MEMOS [2.5; TELEPHONE CALL WITH J. FURST REGARDING SAME [0.4
SEIDER	10/17/06	1.00	REVIEW REVISED MEMORANDUM ON GOLDEN PARACHUTE CLAIMS (1.0)
FURST III	10/17/06	5.00	DRAFT OUTLINE REGARDING POSSIBLE RESOLUTION OF UPON A CHANGE IN CONTROL ISSUES(1.6); EMAILS TO M. SEIDER AND M. BROUDE REGARDING SAME (.2); ANALYZE POSTPETITION STATUS OF DELPHI BENEFIT PLANS (1.1); REVIEW DELPHI PLEADINGS IN CONTEXT OF SAME (2.1)
FURST III	10/17/06	.40	DRAFT MEMORANDUM ANALYZING EXECUTIVE CLAIMS UPON A CHANGE IN CONTROL (.4)
RICHARDS	10/17/06	.50	COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW ABOUT ACQUIRING ACCOUNTING DATA REGARDING (REDACTED) SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/17/06	.20	COMMUNICATE VIA E-MAIL WITH M. SEIDER ABOUT ACQUIRING ACCOUNTING DATA REGARDING (REDACTED) SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
SALCEDO	10/17/06	.40	OBTAIN COPY OF RECENT BANKRUPTCY DECISION REGARDING 1113/1114
SEIDER	10/18/06	.80	REVIEW RECENT DECISION ON 1113 AND FOLLOW UP ON SAME
FURST III	10/18/06	.70	CALL WITH J. SORRENTINO REGARDING DELPHI TAX QUALIFIED BENEFIT PLANS (.2); REVIEW SAME (.5)
SPERLING	10/18/06	.80	REVIEW HUMAN CAPITAL MOTION AND RELATED AGREEMENTS AS FOLLOW UP TO CIC MEMORANDUM
BROUDE	10/19/06	2.50	REVIEWING CIC MEMORANDUM (0.80); MEETING WITH M. SEIDER, J. FURST, J. SPERLING REGARDING SAME (0.80); TELEPHONE CALL WITH P. MEYER REGARDING COMP ISSUES (0.50); CORRESPONDENCE REGARDING SAME (0.40)
SEIDER	10/19/06	1.50	WORK ON MEMORANDUM REGARDING GOLDEN PARACHUTE CLAIMS (1.5)
FURST III	10/19/06	2.00	MEETING WITH M. SEIDER AND M. BROUDE REGARDING ANALYSIS OF CHANGE IN CONTROL

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			CLAIMS (.9); PREPARATION FOR SAME (.3); CALLS AND MEETINGS WITH J. SPERLING REGARDING OPEN ISSUES FOR CHANGE IN CONTROL CLAIMS (.6); EMAILS TO A. SIRI AND N. YALE REGARDING SAME (.2)
RIELA	10/19/06	1.60	ATTEND DELPHI STATUS CONFERENCES ON 1113 AND GM CONTRACT REJECTION MOTIONS (0.9); DRAFT UPDATE MEMORANDUM TO COMMITTEE REGARDING SAME (0.4); REVIEW PROPOSED SCHEDULING ORDER (0.3)
RUIZ	10/19/06	.20	REVIEW UPDATE OF STATUS CONFERENCE WITH M. RIELA
SIRI	10/19/06	1.60	CONVERSATION WITH J. FURST REGARDING ADDITIONAL FOLLOW-UP QUESTIONS RELATED TO THE CIC PLAN (.2); RESEARCH REGARDING SAME (1.4)
SPERLING	10/19/06	2.30	REVIEW KECF AND OTHER MOTIONS FOR CIC MEMORANDUM (1.3); MEET WITH M. SEIDER, M. BROUDE, J. FURST REGARDING NEXT STEPS AND REVISIONS TO CIC MEMORANDUM
FURST III	10/20/06	.90	CALL WITH A. SIRI REGARDING AMENDMENT OF DELPHI BENEFIT PLANS PROVISIONS IN (.2); CALL WITH J. SORRENTINO REGARDING SAME (.2); CALL WITH J. SPERLING REGARDING CHANGE IN CONTROL PAYMENTS UNDER BENEFIT PLANS (.2); CALL WITH N. YALE REGARDING (REDACTED) EMPLOYEE BENEFIT PLANS (.3)
FURST III	10/20/06	.50	RESEARCH REGARDING ASSUMPTION AND REJECTION OF COMPENSATION AGREEMENTS (.5)
YALE	10/20/06	5.80	CALL W/ J.FURST REGARDING RESEARCH ASSIGNMENT (.2); RESEARCH (REDACTED) (5.6)
RICHARDS	10/20/06	.30	COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW ABOUT (REDACTED) FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/20/06	.10	COMMUNICATE VIA E-MAIL WITH M. SEIDER ABOUT ACQUIRING ACCOUNTING DATA REGARDING (REDACTED) FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
RICHARDS	10/20/06	.30	CREATE SPREADSHEET TO RECORD COMMUNICATIONS BETWEEN MESIROW AND FTI CONSULTING REGARDING (REDACTED) FOR SALARIED OTHER POST-EMPLOYMENT BENEFITS MEMORANDUM
SEIDER	10/21/06	.40	EMAILS WITH LATHAM REGARDING INFORMATION ON SALARIED OPEB EXPENSE
FURST III	10/23/06	3.80	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (3.8)
GOLDSTEIN	10/23/06	3.10	CONTINUE RESEARCH REGARDING EFFECT OF REJECTION OF EXECUTORY CONTRACTS
YALE	10/23/06	4.90	RESEARCH REGARDING MEANING OF (REDACTED) (2.5); REVISE MEMORANDUM INCORPORATING ADDITIONAL RESEARCH REGARDING (REDACTED) (1.1); WRITE AND REVISE SUMMARY OF RESEARCH

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			FOR (REDACTED) (1.3)
FURST III	10/24/06	.70	CALLS WITH A. SIRI REGARDING AMENDMENT OF EMPLOYEE BENEFIT PLANS (.7)
FURST III	10/24/06	3.20	DRAFT MEMORANDUM ANALYZING EXECUTIVE CLAIMS UPON A CHANGE IN CONTROL (3.2);
FURST III	10/24/06	2.40	CALL WITH C. HINKLE REGARDING (REDACTED) (.2); METING WITH C. HINKLE REGARDING SAME (.2); RESEARCH REGARDING SAME (.4); MEETING WITH N. YALE REGARDING ASSUMPTION AND REJECTION OF (REDACTED) (.2); RESEARCH REGARDING SAME (.3); RESEARCH REGARDING (REDACTED) (1.1)
FURST III	10/24/06	.20	EMAILS TO J. SORRENTINO REGARDING CHANGE IN CONTROL CLAIM DILIGENCE (.2)
GOLDSTEIN	10/24/06	2.10	CONTINUE TO DRAFT MEMORANDUM REGARDING REJECTION OF EXECUTORY CONTRACTS
HINKLE	10/24/06	2.30	RESEARCH EMPLOYMENT LAW ISSUES FOR MEMORANDUM REGARDING POTENTIAL CLAIMS OF DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS (2.0); CONFERENCE WITH J. FURST REGARDING SAME (0.3)
SPERLING	10/24/06	.10	CALL WITH J. FURST REGARDING CIC MEMORANDUM
YALE	10/24/06	8.40	RESEARCH REGARDING (REDACTED) (2.8); SUMMARIZE AMBIGUITY RESEARCH AND SEND TO J.FURST (1.0); CALL W/ J.FURST REGARDING (REDACTED) (.3); CALL W/ J.FURST REGARDING ASSIGNMENT CONCERNING (REDACTED) (.2); MEET W/ J.FURST REGARDING (REDACTED) (.2); RESEARCH REGARDING (REDACTED) (3.9)
RICHARDS	10/24/06	1.20	REGARDING DELPHI CLAIMS MEMORANDUM: COMMUNICATE VIA E-MAIL WITH K. MATLAWSKI OF MESIROW AND M. SEIDER ABOUT OBTAINING DELPHI ACCOUNTING INFORMATION (0.7); UPDATE SPREADSHEET AND DOWNLOAD E-MAIL MESSAGES DOCUMENTING REQUEST FOR DELPHI ACCOUNTING INFORMATION (0.4); ANALYZE ACCOUNTING INFORMATION SENT BY MESIROW (0.1)
SALCEDO	10/24/06	.30	AS PER J. FURST, OBTAINED COPY OF MOTION MENTIONED IN NEWS ARTICLE FOR REVIEW
SEIDER	10/25/06	.20	EMAILS WITH LATHAM REGARDING STATUS CONFERENCE ON LITIGATION
SEIDER	10/25/06	1.60	WORK ON MEMORANDUM TO COMMITTEE REGARDING CERTAIN OPEB EXPENSE
FURST III	10/25/06	3.10	CALLS WITH A. SIRI REGARDING AMENDMENT AND TERMINATION OF EMPLOYEE BENEFIT PLANS (.4); RESEARCH REGARDING SAME (1.9); CALL WITH N. YALE REGARDING (REDACTED) BENEFIT PLANS (.2); RESEARCH REGARDING SAME (.6)
FURST III	10/25/06	.40	RESEARCH REGARDING (REDACTED) (.4)
FURST III	10/25/06	2.50	RESEARCH REGARDING (REDACTED) (.2); CALL WITH J. SPERLING REGARDING (REDACTED) (.2); RESEARCH REGARDING ASSUMPTION AND REJECTION OF (REDACTED) (.3); RESEARCH REGARDING (REDACTED) (1.8)

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FURST III	10/25/06	.30	MEETING WITH R. RICHARDS REGARDING CHANGE IN CONTROL CLAIMS (.3)
GOLDSTEIN	10/25/06	.30	RESEARCH ADDITIONAL CASE LAW RELATED TO REJECTION OF EXECUTORY CONTRACTS
SIRI	10/25/06	7.40	DISCUSSIONS WITH J. FURST (.7); RESEARCH REGARDING CERTAIN QUESTIONS RELATING TO EMPLOYEE BENEFITS (5.4); DRAFT MEMORANDUM REGARDING SAME (1.3)
SPERLING	10/25/06	2.30	FOLLOW-UP CASE RESEARCH FOR CIC MEMORANDUM
YALE	10/25/06	6.50	RESEARCH REGARDING (REDACTED) (2.4); WRITE MEMORANDUM (2.9); REVISE MEMORANDUM (.9) CALL W/ J.FURST REGARDING (REDACTED) (.2); CALL W/ J.FURST REGARDING FOLLOW-UP TO (REDACTED) RESEARCH (.1)
RICHARDS	10/25/06	8.90	REGARDING MEMORANDUM ON CLAIMS: READ DRAFT MEMORANDUM REGARDING EMPLOYEE BENEFITS (2.0); ANALYZE DEBTORS' MOTIONS AND ORDERS REGARDING EMPLOYEE BENEFITS (6.6); MEET WITH J. FURST REGARDING REVISIONS TO MEMORANDUM ON CLAIMS (0.3)
RICHARDS	10/25/06	.30	MEET WITH M. SEIDER AND H. BAER REGARDING REQUEST FOR ACCOUNTING INFORMATION FOR REVISIONS TO CLAIMS MEMORANDUM (0.2); COMMUNICATE VIA TELEPHONE WITH K. MATLAWSKI OF MESIROW REGARDING REQUEST FOR ACCOUNTING INFORMATION FOR REVISIONS TO CLAIMS MEMORANDUM (0.1)
FURST III	10/26/06	4.80	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (2.7); CALL WITH R. ROBERTS REGARDING CALCULATION OF SUCH CLAIMS (.2); ANALYZE EMPLOYEE BENEFIT PLANS IN CONTEXT OF SAME (1.9)
FURST III	10/26/06	.80	RESEARCH REGARDING ASSUMPTION AND REJECTION OF EMPLOYMENT CONTRACTS (.8)
GOLDSTEIN	10/26/06	1.20	CONTINUE RESEARCH AND DRAFT MEMORANDUM REGARDING REJECTION OF EXECUTORY CONTRACTS
HINKLE	10/26/06	5.50	CONDUCT RESEARCH FOR MEMORANDUM REGARDING POTENTIAL CLAIMS OF DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS
YALE	10/26/06	.20	REVIEW J.FURST'S CHANGES TO (REDACTED) SECTION OF MEMORANDUM (.2)
RICHARDS	10/26/06	9.00	FOR CLAIMS MEMORANDUM: ANALYZE EMPLOYEE BENEFIT PLANS AND REVISE CHART EXPLAINING CLAIMS (8.9); COMMUNICATE BY PHONE WITH J. FURST ABOUT REVISING CHART EXPLAINING CLAIMS (0.1)
BROUDE	10/27/06	.90	TELEPHONE CALL WITH P. MEYER RE: KERP (0.30); REVIEWING RELATED MATERIAL (0.60)
SEIDER	10/27/06	.80	REVIEW EMAILS WITH SHP, DELPHI AND LATHAM REGARDING CASH EMERGENCE BONUSES (.4); REVIEW GRID RELATED TO SAME (.4)

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FURST III	10/27/06	1.30	DRAFT CHART REGARDING AMENDMENT OF EMPLOYEE BENEFIT PLANS (.8); ANALYZE BENEFIT PLANS IN CONTEXT OF SAME (.5)
GOLDSTEIN	10/27/06	.30	CONTINUE TO RESEARCH AND DRAFT MEMORANDUM (REDACTED)
HINKLE	10/27/06	2.20	CONDUCT RESEARCH FOR MEMORANDUM REGARDING POTENTIAL CLAIMS OF DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS
SPERLING	10/27/06	1.50	FOLLOW-UP RESEARCH FOR CIC MEMORANDUM
YALE	10/27/06	.60	REVIEW (REDACTED) SECTION TO CHANGE IN CONTROL MEMORANDUM (.2); REVISE SECTION AND SEND CHANGES TO J.FURST (.4)
HINKLE	10/29/06	5.30	CONDUCT RESEARCH FOR MEMORANDUM REGARDING POTENTIAL CLAIMS OF DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS
ROSENBERG	10/30/06	1.50	CONFERENCE - KECF SUBCOMMITTEE (1.5)
ROSENBERG	10/30/06	.50	REVIEW P. MEYER WORK PRODUCT REGARDING KERP (.5)
BROUDE	10/30/06	1.50	MET WITH P. MEYER, R. ROSENBERG, D. DAIGLE, R. MASON, L. SZLEZINGER, A. PARKS REGARDING EMPLOYEE BONUSES (1.50)
SEIDER	10/30/06	.50	OFFICE CONFERENCE WITH JEFFERIES REGARDING MANAGEMENT COMPENSATION ISSUES (.5)
FURST III	10/30/06	5.90	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (2.8); DRAFT SUMMARY OF ISSUES FOR SAME (.9); CALLS WITH R. ROBERTS REGARDING CALCULATION OF CHANGE IN CONTROL CLAIMS (.6); ANALYZE BENEFIT PLANS IN CONTEXT OF SAME (1.6)
HINKLE	10/30/06	5.30	CONDUCT RESEARCH FOR MEMORANDUM REGARDING POTENTIAL CLAIMS OF DELPHI EXECUTIVES UNDER CHANGE IN CONTROL AGREEMENTS
FURST III	10/31/06	7.50	DRAFT MEMORANDUM ANALYZING CLAIMS UPON A CHANGE IN CONTROL (1.7); CALLS WITH R. ROBERTS REGARDING CALCULATION OF CHANGE IN CONTROL CLAIMS (.8); CALLS WITH P. MEYER AND R. ADLER REGARDING SAME (.9); ANALYZE BENEFIT PLANS IN CONTEXT OF SAME (1.9); REVISE CHANGE IN CONTROL CLAIM CHART (2.2)
SIRI	10/31/06	1.00	CONVERSATION WITH J. FURST REGARDING ADDITIONAL RESEARCH (.2); RESEARCH REGARDING SAME (.8)
RICHARDS	10/31/06	11.80	FOR CLAIMS MEMORANDUM: ANALYZE DELPHI EMPLOYEE BENEFIT DOCUMENTS AND REVISE CLAIMS CHARTS (10.9); COMMUNICATE VIA TELEPHONE AND E-MAIL WITH J. FURST ABOUT REVISING CLAIMS CHARTS (0.9)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
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R J ROSENBERG	00276	3.90	850.00	3,315.00	PARTNER, SR.
MA BROUDE	03513	13.30	750.00	9,975.00	PARTNER, JR.
M A SEIDER	01754	14.40	775.00	11,160.00	PARTNER, JR.
B WILLIAMSON	02599	2.30	675.00	1,552.50	PARTNER, JR.
J FURST III	04258	93.00	515.00	47,895.00	ASSOCIATE, SR.
M RIELA	04158	1.60	490.00	784.00	ASSOCIATE, SR.
S R GOLDSTEIN	04130	7.00	345.00	2,415.00	ASSOCIATE, JR.
C L HINKLE	07871	24.40	345.00	8,418.00	ASSOCIATE, JR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
M L SHELDON	07721	1.30	420.00	546.00	ASSOCIATE, JR.
A SIRI	04131	40.80	390.00	15,912.00	ASSOCIATE, JR.
J H SPERLING	04132	19.00	345.00	6,555.00	ASSOCIATE, JR.
N B YALE	07870	48.10	345.00	16,594.50	ASSOCIATE, JR.
J BYALIK	71110	9.00	305.00	2,745.00	ASSOC (BAR PDG)
R C RICHARDS	71155	85.00	305.00	25,925.00	ASSOC (BAR PDG)
L A SALCEDO	17175	.70	190.00	133.00	PARALEGAL

TOTAL:**364.00****154,017.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0027

NAME: FEE/EMPLOYMENT APPLICATIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
BAER, JR	10/02/06	.60	E-MAILS REGARDING MONTHLY FEE ESTIMATES
WEISS	10/02/06	1.20	CORRESPONDENCE WITH J. GORMAN AND L. SALCEDO REGARDING REVIEW AND ANALYSIS OF PENDING FEE APPLICATIONS IN PREPARATION FOR RELATED OCTOBER HEARING (0.2); BRIEFLY REVIEW DRAFT LATHAM FEE BUDGET (0.1); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); TELEPHONE CONFERENCE WITH H. BAER REGARDING FEE ESTIMATION ISSUES RAISED BY DEBTORS (0.2); PREPARATION FOR AND CONFERENCE WITH J. KOLBE REGARDING CONNECTIONS ANALYSIS W/R/T CLAIMS TRADERS FOR NEXT SUPPLEMENTAL DISCLOSURE OF LATHAM (0.5)
KOLBE	10/02/06	.30	MEET WITH J. WEISS TO DISCUSS PROCESS FOR EVALUATING POTENTIAL NECESSARY SUPPLEMENTAL DISCLOSURES REGARDING CLAIMS TRADERS
WEISS	10/03/06	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.6);
KOLBE	10/03/06	.20	EVALUATE POTENTIAL CONNECTIONS BETWEEN DELPHI CLAIMS TRADERS AND LATHAM & WATKINS
WEISS	10/04/06	.60	ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.5); EXCHANGE CORRESPONDENCE WITH L. SALCEDO REGARDING SUBMISSION OF LATHAM FEE STATEMENT TO LCC (0.1)
WEISS	10/05/06	1.30	TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING LATHAM'S SEPTEMBER FEE STATEMENT AND RELATED ISSUES (0.3); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); REVIEW AND PREPARATION OF ELECTRONIC FEE STATEMENT FOR SUBMISSION TO LCC AND FEE COMMITTEE (0.7)
KOLBE	10/05/06	.40	RESEARCH POTENTIAL CONNECTIONS BETWEEN CLAIMS TRADERS AND LATHAM & WATKINS
WEISS	10/06/06	1.30	ASSIST IN PREPARATION OF LATHAM'S NEXT ELECTRONIC BILLING FILE FOR SUBMISSION TO LCC AND FEE COMMITTEE (0.5); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); REVIEW AND REVISE DRAFT FEE STATEMENT OF BUCK TO ADDRESS CONFIDENTIALITY AND STRATEGIC CONCERNS, AND RELATED CORRESPONDENCE WITH D. HATZIS (BUCK) (0.5)
WEISS	10/09/06	.70	ATTENTION AND RESPONSE TO QUESTION RAISED BY LCC REGARDING LATHAM'S FEE APPLICATIONS TO DATE, INCLUDING RELATED CONFERENCES WITH M. BROUDE, L. SALCEDO AND J. SYKES (LCC) (0.5); ATTENTION TO VARIOUS CONNECTIONS AND

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			POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	10/09/06	.20	FINAL REVIEW AND APPROVE ELECTRONIC SUBMISSION TO LCC OF AUGUST FEE STATEMENT OF LATHAM (0.2)
SALCEDO	10/09/06	4.30	REVIEW SEPTEMBER TIME DESCRIPTIONS
SALCEDO	10/09/06	.60	ASSIST WITH OBTAINING INFORMATION FOR LCC
SALCEDO	10/09/06	.30	ASSIST WITH PREPARING BUDGET ESTIMATES FOR FEE COMMITTEE
SALCEDO	10/09/06	.40	MEETING WITH J. WEISS REGARDING FEE COMMITTEE ISSUES
WEISS	10/10/06	.80	ASSIST IN PREPARATION OF LATHAM'S NEXT FEE STATEMENT, INCLUDING RELATED CONFERENCE WITH L. SALCEDO (0.6); ATTENTION TO VARIOUS CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
SALCEDO	10/10/06	2.30	REVIEW SEPTEMBER TIME ENTRIES FOR CONFIDENTIAL INFORMATION
SALCEDO	10/10/06	.20	AS PER J. WEISS, SEND SUPPLEMENTAL AFFIDAVITS TO CONFLICTS COUNSEL
WEISS	10/11/06	3.50	REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT, INCLUDING RELATED CONFERENCES AND CALLS WITH L. SALCEDO (3.1); TELEPHONE CALL FROM J. RESSLER (CONFLICTS COUNSEL) REGARDING FEE COMMITTEE ISSUES (0.2); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
SALCEDO	10/11/06	2.90	ASSIST WITH REVIEWING SEPTEMBER TIME ENTRIES
WEISS	10/12/06	4.60	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); CONTINUED REVIEW AND PREPARATION OF LATHAM'S NEXT FEE STATEMENT (3.4); RELATED CONFERENCE WITH L. SALCEDO (0.3); REVIEW AND RESPOND TO QUESTIONS REGARDING LATHAM'S PRIOR FEE STATEMENTS RAISED BY LCC (0.4); REVIEW FEE APPLICATION BUDGETING DATA RECEIVED FROM S. CHALEN (0.1)
SALCEDO	10/12/06	.90	ASSIST WITH REVIEWING SEPTEMBER TIME ENTRIES
WEISS	10/13/06	.80	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING UPDATE OF CONNECTIONS CHECK TO ADDRESS CLAIMS TRADERS ACQUIRING CLAIMS IN THE CASE (0.4); RELATED CALL TO J. KOLBE (0.1); ASSIST IN PREPARATION OF NEXT LATHAM FEE STATEMENT (0.3)
SALCEDO	10/13/06	1.20	ASSIST WITH REVIEWING AND REVISING TIME DESCRIPTIONS FOR SEPTEMBER INVOICE
WEISS	10/16/06	.40	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4)
KOLBE	10/16/06	2.70	RESEARCH LATHAM & WATKINS CONNECTIONS TO CLAIMS TRADERS TO ASSESS NEED FOR DISCLOSURE REGARDING LATHAM & WATKINS REPRESENTATION OF THE COMMITTEE
WEISS	10/17/06	.50	ATTENTION TO VARIOUS CONNECTIONS AND

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			POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM, INCLUDING RELATED CORRESPONDENCE WITH R. ROSENBERG (0.5);
WEISS	10/18/06	.10	CORRESPONDENCE TO COMMITTEE MEMBERS REGARDING EXPENSE REQUESTS OF SAME (0.1)
WEISS	10/19/06	.60	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); TELEPHONE CONFERENCE WITH D. NEZIROSKI (MESIROW) REGARDING HIS QUESTIONS REGARDING BUDGET PROCEDURES (0.2)
SALCEDO	10/19/06	3.80	AS PER J. WEISS, ASSIST WITH PREPARING AND REVISING TIME DESCRIPTIONS
WEISS	10/20/06	.70	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.4); REVIEW AND REVISE JEFFERIES BILLING DETAIL PRIOR TO SUBMISSION OF SAME IN JEFFERIES NEXT FEE STATEMENT, AND RELATED CORRESPONDENCE WITH D. GROBAN (JEFFERIES) (0.3)
SALCEDO	10/20/06	3.80	AS PER J. WEISS, ASSIST WITH PREPARING AND REVISING TIME DESCRIPTION
BROUDE	10/23/06	.40	REVISING BUDGET (0.40)
WEISS	10/23/06	1.10	EXCHANGE CORRESPONDENCE WITH VARIOUS COMMITTEE PROFESSIONALS REGARDING FEE BUDGETS (0.2); RELATED TELEPHONE CONFERENCE WITH D. GROBAN (JEFFERIES) REGARDING HIS RELATED QUESTIONS (0.3); ASSIST L. SALCEDO WITH PREPARATION OF LATHAM'S NEXT FEE STATEMENT AND RELATED ISSUES (0.4); ADDRESS FEE BUDGET ISSUES WITH M. BROUDE (0.2)
SALCEDO	10/23/06	6.20	AS PER J. WEISS, ASSIST WITH PREPARING AND REVISING TIME DESCRIPTIONS
WEISS	10/24/06	1.50	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2); REVIEW AND FINALIZATION OF LATHAM'S SEPTEMBER FEE STATEMENT (1.3)
SALCEDO	10/24/06	4.10	AS PER J. WEISS, ASSISTED WITH REVISING AND PREPARING SEPTEMBER INVOICE
FURST III	10/25/06	.20	CALL WITH J. WEISS REGARDING FEE STATEMENTS (.2)
WEISS	10/25/06	3.30	REVIEW AND FINALIZATION OF LATHAM'S SEPTEMBER FEE STATEMENT (2.1); LENGTHY RELATED CONFERENCES WITH M. BROUDE, J. FURST AND L. SALCEDO (0.9); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3)
SALCEDO	10/25/06	3.80	ASSISTED WITH REVIEWING AND REVISING SEPTEMBER INVOICE
SALCEDO	10/25/06	.20	ASSISTED WITH PREPARING BUDGET
BROUDE	10/26/06	.50	REVISING BUDGET (0.50)
WEISS	10/26/06	2.40	REVIEW AND FURTHER REVISE AND REDACT LATHAM'S NEXT FEE STATEMENT (1.5); REVIEW FEE STATEMENT OF WARNER STEVENS TO ENSURE MAINTENANCE OF CONFIDENTIALITY (0.3);

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			EXCHANGE CORRESPONDENCE WITH D. HATZIS (BUCK) REGARDING HER QUESTIONS REGARDING BUCK'S FIRST FEE BUDGET (0.1); FINALIZE AND SUBMIT LATHAM'S FEE BUDGET TO LCC (0.3); ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
SALCEDO	10/26/06	1.40	ASSISTED WITH REVISING SEPTEMBER INVOICE
SEIDER	10/27/06	1.00	REVIEW PROPOSED RESPONSE TO (REDACTED) AND COMMENT ON SAME (.7); EMAILS WITH GM SUBCOMMITTEE AND ADVISORS REGARDING SAME (.3)
WEISS	10/27/06	1.20	REVIEW DRAFT AND EXCHANGE CORRESPONDENCE WITH JEFFERIES REGARDING THEIR DRAFT FEE BUDGET AND SUBMISSION OF SAME (0.2); RESPONDED TO INQUIRY OF D. HATZIS (BUCK) REGARDING FEE BUDGET PROCEDURES (0.1); REVIEW AND REVISE NEXT MESIROW FEE STATEMENT TO PROTECT CONFIDENTIAL/STRATEGIC INFORMATION (0.9)
WEISS	10/30/06	.50	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.3); EXCHANGE CORRESPONDENCE WITH D. HATZIS (BUCK) REGARDING HER FEE PROCEDURES RELATED QUESTIONS (0.1); REVIEW COMMITTEE MEMBER EXPENSE REQUESTS, AND RELATED CORRESPONDENCE TO COMMITTEE MEMBER (0.1)
SALCEDO	10/30/06	2.80	PREPARE THIRD INTERIM FEE APPLICATION
WEISS	10/31/06	.30	ARRANGE FOR APPROPRIATE SERVICE OF VARIOUS COMMITTEE PROFESSIONALS' FEE STATEMENTS (0.3)
SALCEDO	10/31/06	.70	ASSISTED WITH FILING AND SERVING COMMITTEE MONTHLY FEE STATEMENTS

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
MA BROUDE	03513	.90	750.00	675.00	PARTNER, JR.
M A SEIDER	01754	1.00	775.00	775.00	PARTNER, JR.
H P BAER, JR	03975	.60	570.00	342.00	ASSOCIATE, SR.
J FURST III	04258	.20	515.00	103.00	ASSOCIATE, SR.
J W WEISS	03572	28.20	515.00	14,523.00	ASSOCIATE, SR.
J A KOLBE	07854	3.60	345.00	1,242.00	ASSOCIATE, JR.
L A SALCEDO	17175	39.90	190.00	7,581.00	PARALEGAL

TOTAL: **74.40** **25,241.00**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0028

NAME: FEE/EMPLOYMENT OBJECTIONS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
WEISS	10/02/06	1.90	REVIEW AND ANALYSIS OF SUPPLEMENTAL RETENTION APPLICATION W/R/T FTI, INCLUDING REVIEW OF RELATED DOCUMENTS (1.1); REVIEW CHANIN FEE STATEMENT AND EXCHANGE RELATED CORRESPONDENCE WITH R. ROSENBERG (0.3); BRIEFLY REVIEW MULTIPLE FEE STATEMENTS OF PROFESSIONALS RECEIVED IN THE CASE, AND ARRANGE FOR DETAILED REVIEW AND ANALYSIS OF SAME (0.5)
GORMAN	10/02/06	7.40	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
SALCEDO	10/02/06	1.90	ASSIST WITH REVIEWING AND ORGANIZING MONTHLY FEE STATEMENTS
SALCEDO	10/02/06	.40	ASSIST J. WEISS WITH REVIEW OF FTI RETENTION ISSUES
ROSENBERG	10/03/06	.30	CONFERENCE WITH J. WEISS REGARDING FTI SUPPLEMENTAL RETENTION (.3)
BROUDE	10/03/06	1.20	MEET WITH J. WEISS REGARDING FTI APPLICATIONS (0.80); CORRESPONDENCE REGARDING SAME (0.40)
WEISS	10/03/06	1.90	CONFERENCES WITH M. BROUDE AND R. ROSENBERG REGARDING PROPOSED SUPPLEMENTAL RETENTION OF FTI AND RELATED ISSUES (0.6); CONFERENCE WITH R. ROSENBERG REGARDING CHANIN FEE STATEMENT AND RELATED ISSUES (0.2); PREPARE DRAFT CORRESPONDENCE TO J. BUTLER REGARDING FTI RETENTION ISSUES (0.5); PREPARE CORRESPONDENCE TO CHANIN REGARDING RECENT FEE STATEMENT OF SAME (0.4); EXCHANGE CORRESPONDENCE WITH R. ROSENBERG AND M. BROUDE REGARDING FTI RETENTION AND CHANIN FEES (0.2)
GORMAN	10/03/06	4.20	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (3.3); UPDATE ISSUES CLIENT (.9)
CHALEN	10/03/06	.30	ASSIST WITH REVIEW OF FEE APPLICATION
SALCEDO	10/03/06	1.70	ASSIST WITH REVISING SUMMARY OF SECOND FEE APPLICATIONS
ROSENBERG	10/04/06	.20	PREPARE E-MAILS REGARDING FTI SUPPLEMENTAL RETENTION (.2)
WEISS	10/04/06	1.50	EXCHANGE CORRESPONDENCE WITH R. ROSENBERG REGARDING RECENT FEE STATEMENT OF CHANIN (0.2); EXCHANGE CORRESPONDENCE WITH L. SALCEDO, S. CHALEN AND J. GORMAN REGARDING REVIEW AND ANALYSIS OF PENDING FEE APPLICATION SCHEDULED FOR HEARING IN OCTOBER (0.2); ATTEND MEETING WITH LATHAM TEAM REGARDING REVIEW AND ANALYSIS OF FEE APPLICATIONS SCHEDULED FOR HEARING ON 10/19/06 (0.9); TELEPHONE CONFERENCE WITH M. RIELA REGARDING PREPARATION OF SUMMARY FOR COMMITTEE W/R/T FTI SUPPLEMENTAL RETENTION

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			APPLICATION AND RELATED ISSUES REQUIRING COMMITTEE ATTENTION (0.2)
GORMAN	10/04/06	8.60	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (5.2); ORGANIZE AND UPDATE ISSUES CHART (2.6); MEET WITH J. WEISS AND L. SALCEDO TO REVIEW ISSUES(.8)
CHALEN	10/04/06	.60	MEETING WITH TEAM REGARDING FEE APPLICATION ISSUES
SALCEDO	10/04/06	1.50	MEET WITH TEAM REGARDING ISSUES WITH SECOND INTERIM FEE APPLICATIONS (.80); RESEARCH INFORMATION REGARDING FEES (.30); REVISE SUMMARY (.40)
SALCEDO	10/04/06	.60	ASSIST WITH REVIEW OF ROTHSCHILD RETENTION APPLICATION
SALCEDO	10/04/06	2.80	ASSIST WITH REVIEW OF MONTHLY FEE STATEMENTS AND ORGANIZATION OF SAME
WEISS	10/05/06	2.30	TELEPHONE CONFERENCES AND CORRESPONDENCE WITH J. GORMAN AND L. SALCEDO REGARDING REVIEW AND ANALYSIS OF FEE STATEMENTS AND RELATED ISSUES (0.5); TELEPHONE CALLS FROM AND TO J. RESLER (CONFLICTS COUNSEL) REGARDING PENDING FEE APPLICATIONS AND STATUS OF THEIR REVIEW OF SAME (0.2); EXTENSIVE REVIEW AND REVISION OF FEE APPLICATION SUMMARY FOR COMMITTEE (1.4); CONFERENCE WITH B. CONNOLLY REGARDING TERMS OF SUPPLEMENTAL RETENTION OF FTI, AND MARKET BASIS OF SAME (0.2)
GORMAN	10/05/06	9.40	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS
CHALEN	10/05/06	1.10	ASSIST WITH REVIEW OF KURTZMAN CARSON RETENTION DOCUMENTS
CHALEN	10/05/06	1.20	ASSIST WITH REVIEW OF FEE APPLICATIONS
WEISS	10/06/06	1.70	REVIEW AND REVISE POTENTIAL ISSUES CHART W/R/T PENDING FEE APPLICATIONS SCHEDULED FOR HEARING ON 10/19/06 (0.7); CONFERENCE WITH J. GORMAN REGARDING REVIEW AND ANALYSIS OF PENDING FEE APPLICATIONS AND POSSIBLE RELATED ISSUES (0.6); TELEPHONE CONFERENCE WITH N. YALE REGARDING PREPARATION OF RESPONSE W/R/T KCC FEES (0.1); REVIEW MEMORANDUM PREPARED BY WARNER STEVENS REGARDING FEE APPLICATIONS ANALYZED BY SAME (0.3)
GORMAN	10/06/06	5.30	REVISE ISSUES CHART (2.0); MEET WITH J. WEISS TO DISCUSS POTENTIAL ISSUES (.6); REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (2.7)
GORMAN	10/08/06	2.40	REVIEW AND ANALYZE VARIOUS FEE APPLICATIONS (2.4)
ROSENBERG	10/09/06	.40	CONFERENCE WITH J. WEISS, J. GORMAN REGARDING FEE OBJECTION (.4)
WEISS	10/09/06	4.20	EXCHANGE CORRESPONDENCE WITH M. BROUDE AND R. ROSENBERG REGARDING PREPARATION OF OBJECTION REGARDING PROPOSED SUPPLEMENTAL RETENTION OF FTI (0.2); PREPARATION FOR AND

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			CONFERENCES WITH S. LIGHTDALE REGARDING HER PREPARATION OF AN OBJECTION W/R/T FTI'S PROPOSED SUPPLEMENTAL RETENTION, AND RELATED BACKGROUND AND ISSUES (0.9); LEGAL RESEARCH FOR INCLUSION IN FTI RELATED OBJECTION (0.5); REVIEW ROTHSCHILD RETENTION DOCUMENTATION W/R/T POSSIBLE AMENDMENT OF RELATED TERMS (0.3); LENGTHY CONFERENCES WITH J. GORMAN AND L. SALCEDO REGARDING FINALIZATION OF CHART AND MEMORANDUM REGARDING PENDING FEE APPLICATIONS (0.9); REVIEW AND REVISE CHART AND MEMORANDUM REGARDING PENDING FEE APPLICATIONS (0.8); CONFERENCE WITH J. GORMAN AND R. ROSENBERG REGARDING PENDING FEE APPLICATION ISSUES AND PREPARATION OF RELATED RESPONSE BY COMMITTEE (0.6)
GORMAN	10/09/06	7.70	REVISE ISSUES CHART (.8); MEET WITH R. ROSENBERG AND J. WEISS TO REVIEW ISSUES CHART (.8); DRAFT RESPONSE AND FEE APPLICATION (1.5); REVIEW AND ANALYZE VARIOUS FEE STATEMENTS AND APPLICATIONS (4.6)
LIGHTDALE	10/09/06	3.40	MEET WITH J. WEISS REGARDING OBJECTION TO SUPPLEMENTAL FTI RETENTION(0.4); DRAFT SAME (3.0)
YALE	10/09/06	8.00	RESEARCH REGARDING FEE OBJECTION (2.4); WRITE AND REVISE OBJECTION (5.6)
SALCEDO	10/09/06	.90	ASSIST WITH PREPARING STATEMENT TO FEE APPLICATIONS
SALCEDO	10/09/06	.60	ASSIST WITH PREPARING OBJECTION TO RETENTION APPLICATIONS
ROSENBERG	10/10/06	1.60	REVIEW SUMMARIES REGARDING 2ND FEE APPS (.5); REVIEW AND RESPOND TO E-MAILS REGARDING FTI SUPPLEMENTAL RETENTION (.3); TELEPHONE CONFERENCE WITH R. EISENBERG REGARDING SAME (2X) (.6); REVIEW DRAFT RESPONSE TO FEE APPS (.2)
WEISS	10/10/06	2.70	CONFERENCE WITH L. SALCEDO REGARDING FEE APPLICATION SUMMARY PREPARED FOR COMMITTEE, AND RELATED OBJECTION BEING PREPARED IN THE CASE FOR FILING THIS WEEK (0.9); REVIEW AND RESPOND TO CORRESPONDENCE FROM J. BUTLER (DEBTORS' COUNSEL), R. ROSENBERG AND M. BROUDE REGARDING FTI SUPPLEMENTAL RETENTION, INCLUDING RELATED CALL WITH M. BROUDE (0.5); CONFERENCE WITH J. GORMAN REGARDING FEE APPLICATION RESPONSE (0.4); REVIEW AND REVISE SAME (0.3); ATTENTION AND RESPONSE TO FURTHER INQUIRY OF LCC REGARDING LATHAM FEE APPLICATIONS (0.3); CORRESPONDENCE TO COMMITTEE AND ITS PROFESSIONALS REGARDING DRAFT RESPONSE TO FEE APPLICATIONS AND RELATED ISSUES (0.3)
GORMAN	10/10/06	5.60	DRAFT AND REVISE RESPONSE (2.8); DISCUSS RESPONSE WITH J. WEISS AND L. SALCEDO (.4); REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (2.4)

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LIGHTDALE	10/10/06	6.80	DRAFT OBJECTION TO SUPPLEMENTAL FTI RETENTION APPLICATION
RUIZ	10/10/06	.20	REVIEW DRAFT FEE RESPONSE
YALE	10/10/06	1.60	REVIEW AND ANALYZE FEE STATEMENTS IN ANTICIPATION OF OBJECTION
YALE	10/10/06	3.90	RESEARCH REGARDING FEE OBJECTION (1.1); WRITE AND REVISE FEE OBJECTION AND SEND TO H.BAER (2.8)
SALCEDO	10/10/06	1.90	ASSIST WITH REVISING SUMMARY OF FEE APPLICATIONS
SALCEDO	10/10/06	2.10	ASSIST WITH PREPARING STATEMENT TO FEE APPLICATIONS
WEISS	10/11/06	2.10	PREPARATION OF SUMMARY AND RECOMMENDATION FOR COMMITTEE W/R/T FTI SUPPLEMENTAL RETENTION APPLICATION (1.6); RELATED CORRESPONDENCE TO COMMITTEE (0.2); CORRESPONDENCE WITH R. ROSENBERG REGARDING RESPONSE TO FEE APPLICATIONS, AND ARRANGE FOR FILING AND SERVICE OF SAME (0.3)
YALE	10/11/06	2.00	REVIEW AND ANALYZE FEE STATEMENTS IN ANTICIPATION OF OBJECTION (2.0)
SALCEDO	10/11/06	1.80	ASSIST WITH PREPARING STATEMENT REGARDING FEE APPLICATIONS
WEISS	10/12/06	.50	EXCHANGE CORRESPONDENCE WITH R. ROSENBERG, L. SALCEDO AND COMMITTEE REGARDING SCHEDULING OF FEE HEARING AND DELAY IN FILING OF RELATED RESPONSE BY COMMITTEE (0.2); REVIEW AND RESPOND TO CONCERNS RAISED BY COMMITTEE MEMBER REGARDING PROPOSED SUPPLEMENTAL RETENTION FTI, AND RELATED CALL WITH M. BROUDE (0.3)
ROSENBERG	10/13/06	.30	CONFERENCE WITH J. WEISS REGARDING AMENDMENT TO ROTHSCHILD AGREEMENT (.3)
WEISS	10/13/06	3.30	REVIEW AND REVISE DRAFT OBJECTION TO SUPPLEMENTAL RETENTION APPLICATION W/R/T FTI, AND RELATED CONFERENCE WITH S. LIGHTDALE (0.9); REVIEW ROTHSCHILD RETENTION HISTORY AND PRIOR ENGAGEMENT AGREEMENTS AS RELATED TO POSSIBLE AMENDMENT OF ROTHSCHILD'S ENGAGEMENT AGREEMENT (0.8); RELATED CONFERENCE WITH R. ROSENBERG (0.4); REVIEW SUPPLEMENTAL FEE PROCEDURES ORDER (0.1); ARRANGE FOR FILING AND SERVICE OF COMMITTEE'S FEE OBJECTION (0.2); REVIEW OCP REPORT FILED BY DEBTORS (0.2); BRIEFLY REVIEW SERVICE COPIES OF FEE STATEMENTS OF PROFESSIONALS IN THE CASE (0.6); CORRESPONDENCE TO DEBTORS AND CHANIN REGARDING CHANIN'S MOST RECENT FEE STATEMENT (0.1)
LIGHTDALE	10/13/06	.40	REVIEW DRAFT OBJECTION WITH J. WEISS AND DISCUSS POTENTIAL OUTCOMES
YALE	10/13/06	1.30	REVIEW FEE STATEMENTS FOR OBJECTION (1.3)
SALCEDO	10/13/06	.40	REVIEW SUPPLEMENTAL ORDER REGARDING FEE

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			PROCEDURES (.20); CALL WITH J. WEISS REGARDING SAME (.20)
SALCEDO	10/13/06	.90	ASSIST J. WEISS WITH PREPARING STATEMENT REGARDING FEE APPLICATIONS FOR FILING
WEISS	10/15/06	.50	REVIEW AND PREPARE SUMMARY OF ROTHSCHILD RETENTION TERMS PER R. ROSENBERG'S REQUEST (0.5)
WEISS	10/16/06	1.10	ARRANGED FOR FILING AND SERVICE OF COMMITTEE FEE OBJECTION (0.2); TELEPHONE CONFERENCE WITH L. SALCEDO REGARDING ANALYSIS OF OCP PAYMENT REPORT FILED BY DEBTORS (0.2); REVIEW AND ANALYSIS OF CERTAIN FEE STATEMENTS RECEIVED IN THE CASE (0.7)
SALCEDO	10/16/06	.90	ASSIST WITH FILING AND SERVING STATEMENT REGARDING FEE APPLICATIONS
SALCEDO	10/16/06	.60	AS PER J. WEISS, REVIEW FOURTH QUARTERLY STATEMENT REGARDING OCP
ROSENBERG	10/17/06	.30	REVIEW ROTHSCHILD COMPENSATION FORMULAS (.3)
WEISS	10/17/06	2.00	CONTINUED PREPARATION AND FINALIZATION OF SUMMARY OF ROTHSCHILD RETENTION TERMS PER R. ROSENBERG'S REQUEST IN ANTICIPATION OF POSSIBLE AMENDED ENGAGEMENT LETTER PROPOSAL FROM ROTHSCHILD (1.2); REVIEW AND ANALYZE MULTIPLE FEE STATEMENTS RECEIVED IN THE CASE (0.8)
ROSENBERG	10/18/06	.30	REVIEW 2019 STATEMENT OF KASOWITZ AND RETENTION AGREEMENT (.3)
WEISS	10/18/06	.20	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
WEISS	10/19/06	.30	BRIEF REVIEW OF FEE STATEMENTS RECEIVED IN THE CASE AND RELATED FOLLOW-UP (0.3)
YALE	10/19/06	3.30	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (3.3)
WEISS	10/20/06	.20	REVIEW AND ANALYZE FACTS RELEVANT TO POSSIBLE CONFLICTS ISSUE W/R/T CERTAIN OF DEBTORS' RETAINED PROFESSIONALS (0.2)
SALCEDO	10/20/06	.90	ASSIST WITH REVIEW OF MOTION TO COMPEL FILED BY FORMER DIRECTORS AND OFFICERS FOR POSSIBLE RELATIONSHIPS ISSUES WITH RETAINED DEBTOR PROFESSIONALS
WEISS	10/23/06	.80	CORRESPONDENCE WITH R. ROSENBERG REGARDING POSSIBLE PROFESSIONAL RETENTION ISSUES WITH RESPECT TO CERTAIN OCPS AND SPECIAL COUNSEL OF THE DEBTORS, AND RELATED CALLS WITH M. BROUDE AND L. SALCEDO (0.3); BRIEF REVIEW AND ANALYSIS OF FTI SUPPLEMENTAL RETENTION APPLICATION FILED TODAY, AND RELATED CORRESPONDENCE WITH M. BROUDE (0.3); REVIEW DECHERT OCP AFFIDAVIT AND INVOICE, AND RELATED CALL TO L. SALCEDO TO CONFIRM COMPLIANCE OF SAME WITH OCP PROCEDURES (0.2)
SALCEDO	10/23/06	2.70	ASSIST WITH REVIEW OF MOTION TO COMPEL FILED

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			BY FORMER DIRECTORS IN CONNECTION WITH RELATIONSHIP WITH RETAINED DEBTOR PROFESSIONALS (2.10); MEETING WITH J. WEISS REGARDING THE SAME (.60)
WEISS	10/24/06	.30	CONFERENCE WITH L. SALCEDO REGARDING POSSIBLE RELATIONSHIPS OF DEBTORS' SPECIAL COUNSEL AND OCP'S WITH FORMER DIRECTORS TO RETAINED PROFESSIONALS IN THE CASE (0.3)
YALE	10/24/06	1.20	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (1.2)
SALCEDO	10/24/06	2.10	ASSISTED WITH REVIEW OF MOTION TO COMPEL FILED BY FORMER DIRECTORS IN CONNECTION WITH RELATIONSHIP ISSUES WITH RETAINED DEBTOR PROFESSIONALS
SALCEDO	10/25/06	.60	REVIEW AMENDED FEE APPLICATION
ROSENBERG	10/26/06	.50	REVIEW AND COMMENT ON DRAFT BUDGET (.5)
WEISS	10/26/06	.70	REVIEW POSSIBLE RELATIONSHIPS OF COUNSEL TO FORMER DIRECTORS TO RETAINED PROFESSIONALS IN THE CASE (0.3); BRIEFLY REVIEW AND FOLLOW- UP REGARDING VARIOUS FEE STATEMENTS RECEIVED FROM PROFESSIONALS (0.4)
YALE	10/26/06	.50	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (.5)
SALCEDO	10/26/06	.30	REVIEW AMENDED FEE APPLICATION
WEISS	10/27/06	.20	ATTENTION TO CONNECTIONS AND POSSIBLE DISCLOSURE ISSUES W/R/T LATHAM (0.2)
YALE	10/27/06	2.10	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS (2.1)
RIELA	10/30/06	1.00	REVIEW DLA PIPER RETENTION APPLICATION
WEISS	10/30/06	1.70	REVIEW AND ANALYSIS OF RETENTION APPLICATION OF DLA PIPER AND RELATED DOCUMENTS, INCLUDING RELATED CALL WITH M. RIELA (1.2); REVIEW POSSIBLE ISSUES REGARDING COUNSEL RETAINED BY DEBTORS AND D&O'S IMPLICATED IN SEC INVESTIGATION, INCLUDING REVIEW OF RELATED RETENTION AND DISCLOSURE DOCUMENTATION (0.5)
RIELA	10/31/06	2.00	CONTINUE REVIEW OF DLA PIPER RETENTION APPLICATION (1.8); CONFERENCE WITH J. WEISS REGARDING SAME (0.2)
WEISS	10/31/06	.50	TELEPHONE CONFERENCES WITH M. RIELA AND L. SALCEDO REGARDING DLA PIPER RETENTION APPLICATION ISSUES (0.3); ATTENTION TO VARIOUS FEE STATEMENTS RECEIVED IN THE CASE, AND ARRANGED FOR ANALYSIS OF SAME (0.2)
YALE	10/31/06	2.10	REVIEW AND ANALYZE VARIOUS FEE STATEMENTS
YALE	10/31/06	2.70	REVIEW AND ANALYZE RETENTION APPLICATION (2.0), OUTLINE IMPORTANT POINTS TO RAISE W/ M.RIELA (.7)

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
R J ROSENBERG	00276	3.90	850.00	3,315.00	PARTNER, SR.

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MA BROUDE	03513	1.20	750.00	900.00	PARTNER, JR.
M RIELA	04158	3.00	490.00	1,470.00	ASSOCIATE, SR.
J W WEISS	03572	30.60	515.00	15,759.00	ASSOCIATE, SR.
J M GORMAN	07851	50.60	345.00	17,457.00	ASSOCIATE, JR.
S M LIGHTDALE	04084	10.60	345.00	3,657.00	ASSOCIATE, JR.
E RUIZ	04191	.20	460.00	92.00	ASSOCIATE, JR.
N B YALE	07870	28.70	345.00	9,901.50	ASSOCIATE, JR.
S CHALEN	17183	3.20	175.00	560.00	PARALEGAL
L A SALCEDO	17175	25.60	190.00	4,864.00	PARALEGAL

TOTAL:**157.60****57,975.50**

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CLIENT: 042036

NAME: DELPHI

MATTER: 042036-0030

NAME: RELIEF FROM STAY PROCEEDINGS

<u>TIMEKEEPER</u>	<u>DATE</u>	<u>HOURS</u>	<u>DESCRIPTION</u>
SIMON	10/03/06	.20	REVIEW AND COMMENT ON APPLERA MEMO
SIMON	10/04/06	.60	REVIEW AND COMMENT ON SETOFF DOCUMENTS OF DEKKO TECHNOLOGY (0.3); REVIEW AND COMMENT ON SETOFF DOCUMENTS OF HARCO INDUSTRIES (0.3)
SIMON	10/05/06	.20	REVIEW AND COMMENT ON APPLERA STIPULATION
SIMON	10/11/06	.30	WORK ON ISSUES RE P&S CORP RECOUPMENT DEMAND
SIMON	10/13/06	.20	WORK ON ISSUES RE P&S CORP RECOUPMENT DEMAND
SIMON	10/19/06	.30	REVIEW AND COMMENT ON LEASE RENEWAL REQUEST

<u>TIMEKEEPER</u>	<u>ID</u>	<u>HOURS</u>	<u>RATE</u>	<u>TOTAL</u>	<u>TITLE</u>
K SIMON	03694	1.80	545.00	981.00	ASSOCIATE, SR.

TOTAL:		1.80		981.00	
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COSTS AND DISBURSEMENTS:

<u>DATE</u>	<u>TYPE</u>	<u>DESCRIPTION</u>	<u>ATTY</u>	<u>VENDOR</u>	<u>AMOUNT</u>
10/16/06	TELECOPYING	TELECOPYING TELECOPYING 19147253402 042036-0000	M RIELA		3.75
		** TOTAL TELECOPYING			3.75
08/07/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		2.17
09/13/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		.88
09/18/06	TELEPHONE	TELEPHONE 01788 LANGER, DAVID S	DS LANGER		8.37
09/27/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.88
10/02/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		3.91
10/03/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		3.47
10/04/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.44
10/05/06	TELEPHONE	TELEPHONE 01149 MEETING ROOM B 10TH	UNASSIGNED EXT.		30.76
10/05/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS		2.12
10/05/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.87
10/05/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		2.18
10/06/06	TELEPHONE	TELEPHONE 01149 MEETING ROOM B 10TH	UNASSIGNED EXT.		2.74
10/06/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		1.73
10/10/06	TELEPHONE	TELEPHONE 01669 GORMAN, JUDE M	J M GORMAN		1.30
10/10/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		33.01
10/11/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		6.50
10/11/06	TELEPHONE	TELEPHONE 01373 RIELA, MICHAEL	M RIELA		.44
10/11/06	TELEPHONE	TELEPHONE 01884 FURST III, JOSEPH	J FURST III		3.90
10/12/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		.44
10/12/06	TELEPHONE	TELEPHONE 07633 SIMON, KEITH	K SIMON		.44
10/12/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		6.14
10/13/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.44
10/16/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		.44
10/17/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR		5.22
10/17/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER		26.01
10/18/06	TELEPHONE	TELEPHONE 01831 SPERLING, JENNIFER H	J H SPERLING		3.47
10/23/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		4.77
10/24/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		5.48
10/24/06	TELEPHONE	TELEPHONE 01370 ROSENBERG, ROBERT J.	R J ROSENBERG		2.61
10/25/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE		13.86
10/25/06	TELEPHONE	TELEPHONE 01864 SALCEDO, LESLIE ANN	L A SALCEDO		2.17

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10/26/06	TELEPHONE	TELEPHONE 01704 WEISS, JOHN W.	J W WEISS	12.11
10/26/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	4.77
10/27/06	TELEPHONE	TELEPHONE 01637 SEIDER, MITCHELL A	M A SEIDER	.44
10/27/06	TELEPHONE	TELEPHONE 01658 CONNELLY, BLAIR G	B G CONNELLY	1.30
10/27/06	TELEPHONE	TELEPHONE 01353 BAER, JR., HENRY P	H P BAER, JR	.44
10/30/06	TELEPHONE	TELEPHONE 01384 BROUDE, MARK A.	MA BROUDE	2.60
10/30/06	TELEPHONE	TELEPHONE 07810 CONF. RM. 12H	UNASSIGNED EXT. UNASSIGNED EXT.	35.90
** TOTAL TELEPHONE				234.72
09/26/06	FEDERAL EXPRESS	FEDERAL EXPRESS LEON SZLEZINGER NEW YORK CITYNY 10017 722538212560	L A SALCEDO	16.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS FRANK L. GORMAN/ ROBERT B. WEI DETROITMI 48226 722538213441	L A SALCEDO	7.37
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS E. LAURIA MIAMIFL 33131 722538213452	L A SALCEDO	7.95
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL P. KESSLER, ESQ. NEW YORK CITYNY 10153 722538213463	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS GLEN M. KURTZ NEW YORK CITYNY 10036 722538213474	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS BONNIE STEINGART NEW YORK CITYNY 10004 722538213485	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS Karen Craft/Sean Corcoran TROY MI 48098 722538213496	L A SALCEDO	7.37
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 722538213500	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538213511	L A SALCEDO	7.60
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M LEONARD NEW YORK CITYNY 10004 722538213522	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD S. BERNSTEIN, ESQ. NEW YORK CITYNY 10017 722538213533	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS JOE SYKES HADDONFIELDNJ 08033 722538213566	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 722538213577	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 722538213588	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M. LEONHARD,	L A SALCEDO	5.63

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		ESQ. NEW YORK CITYNY 10004 722538213599		
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN WM BULTER, JR. ESQ. CHICAGOIL 60606 722538213603	L A SALCEDO	7.60
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD S. BERNSTEIN, ESQ NEW YORK CITYNY 10017 722538213614	L A SALCEDO	5.63
09/29/06	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID M. SHERBIN, ESQ. TROY MI 48098 722538213555	L A SALCEDO	7.37
10/06/06	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL BRENMAN DANBURYCT 06810 856849230922	M RIELA	8.46
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M LEONARD NEW YORK CITYNY 10004 722538214838	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS HON. ROBERT DRAIN NEW YORK CITYNY 10004 722538214849	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 722538214850	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS BONNIE STEINGART NEW YORK CITYNY 10004 722538214860	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS AARON MARCU NEW YORK CITYNY 10019 722538214871	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS BRIAN TRUST NEW YORK CITYNY 10019 722538214882	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS RANDALL EISENBERG NEW YORK CITYNY 10036 722538214893	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS RONALD KISICKI BUFFALONY 14202 722538214908	L A SALCEDO	6.52
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS LARRY LATTIG NEW YORK CITYNY 10017 722538214919	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS PEARL MEYER NEW YORK CITYNY 10022 722538214920	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS ALBERT TOGUT NEW YORK CITYNY 10119 722538214930	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS ONE CHASE MANHATTAN NEW YORK CITYNY 10017 722538214941	L A SALCEDO	16.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS DOUGLAS P. BARTNER NEW YORK CITYNY 10022 722538214952	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS NEW YORK CITYNY 10036 722538214963	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS LENA MADEL NEW YORK	L A SALCEDO	5.61

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		CITYNY 10005 722538214974		
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS CHARLES DAVIDOW WASHINGTON DC 20006 722538214996	L A SALCEDO	6.52
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL WARNER FORT WORTH TX 76102 722538215000	L A SALCEDO	7.92
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS KEVIN GRZELAK GRAND RAPIDS MI 49501 722538215010	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS GLENN FORBIS BLOOMFIELD HILLS MI 48304 722538215021	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS WILLIAM SHAW NEW YORK CITYNY 10020 722538215032	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS MATEO FOWLER LOS ANGELESCA 90017 722538215043	L A SALCEDO	8.51
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS ROBERT SIEGEL WASHINGTON DC 20006 722538215054	L A SALCEDO	6.52
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS PAUL ROY CHICAGOIL 60606 722538215065	L A SALCEDO	7.58
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS JOSEPH FRANK CHICAGOIL 60610 722538215076	L A SALCEDO	7.58
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS KRISTI KATZMA DETROITMI 48226 722538215087	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS JEFFREY SADOWSKI BLOOMFIELD HILLS MI 48304 722538215098	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS LONIE A. HASSEL WASHINGTON DC 20006 722538215102	L A SALCEDO	6.52
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS BROCK PLUMB DETROITMI 48243 722538215113	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS JAMES ROBINSON WASHINGTON DC 20004 722538215124	L A SALCEDO	6.52
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS DANIEL BRUSO BLOOMFIELD CT 06002 722538215135	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS THOMAS RADOM BLOOMFIELD HILLS MI 48304 722538215146	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS CHARLES SHIFLEY CHICAGOIL 60606 722538215157	L A SALCEDO	7.58
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS VALERIE VENABLE HUNTERSVILLE NC 28078 722538215168	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS JOHN	L A SALCEDO	7.35

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		SHEEHAN TROY MI 48098 722538215179		
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS JOE SYKES HADDONFIELDNJ 08033 722538215180	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS DAVID SHERBIN TROY MI 48098 722538215190	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 722538215205	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538215216	L A SALCEDO	7.58
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERSTEIN NEW YORK CITYNY 10017 722538215227	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS BONNIE STEINGART NEW YORK CITYNY 10004 722538215238	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS SEAN CORCORAN TROY MI 48098 722538215249	L A SALCEDO	7.35
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 722538215250	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS HON. ROBERT DRAIN NEW YORK CITYNY 10004 722538215260	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538215271	L A SALCEDO	7.58
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M LEONARD NEW YORK CITYNY 10004 722538215282	L A SALCEDO	5.61
10/16/06	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERSTEIN NEW YORK CITYNY 10017 722538215293	L A SALCEDO	5.61
10/30/06	FEDERAL EXPRESS	FEDERAL EXPRESS MICHAEL D WARNER FORT WORTH TX 76102 858582092789	J W WEISS	10.10
10/31/06	FEDERAL EXPRESS	FEDERAL EXPRESS JOE SYKES HADDONFIELDNJ 08033 722538216782	L A SALCEDO	5.61
10/31/06	FEDERAL EXPRESS	FEDERAL EXPRESS KENNETH ZIMAN NEW YORK CITYNY 10017 722538216793	L A SALCEDO	5.61
10/31/06	FEDERAL EXPRESS	FEDERAL EXPRESS DONALD BERSTEIN NEW YORK CITYNY 10017 722538216808	L A SALCEDO	5.61
10/31/06	FEDERAL EXPRESS	FEDERAL EXPRESS John Wm. Butler/JOHN K.LYONS CHICAGOIL 60606 722538216819	L A SALCEDO	7.58
10/31/06	FEDERAL EXPRESS	FEDERAL EXPRESS ALICIA M. LEONHARD, ESQ. NEW YORK CITYNY 10004 722538216820	L A SALCEDO	5.61
10/31/06	FEDERAL EXPRESS	FEDERAL EXPRESS BRAD ERIC SCHELER NEW YORK CITYNY 10004 722538216830	L A SALCEDO	5.61

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** TOTAL FEDERAL EXPRESS 485.82

09/13/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/13/06	A SIRI	2,210.40
09/14/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/14/06	A SIRI	551.48
09/14/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/14/06	J H SPERLING	343.65
09/19/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/19/06	A SIRI	79.20
09/20/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/20/06	A SIRI	27.23
09/20/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/20/06	J H SPERLING	558.16
09/21/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/21/06	A SIRI	428.63
09/21/06	LEXIS NEXIS	LEXIS NEXIS Search-- 09/21/06	J H SPERLING	255.18
10/20/06	LEXIS NEXIS	LEXIS NEXIS Search-- 10/20/06	S B SIMPSON	57.83

** TOTAL LEXIS NEXIS 4,511.76

10/01/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/01/06	E RUIZ	63.71
10/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/02/06	J M GORMAN	5.63
10/02/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/02/06	N B YALE	1,344.60
10/03/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/03/06	J M GORMAN	29.93
10/03/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/03/06	N B YALE	21.60
10/04/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/04/06	N B YALE	1,383.98
10/04/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/04/06	R C RICHARDS	189.00
10/05/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/05/06	N B YALE	1,828.80
10/06/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/06/06	E RUIZ	752.06
10/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/07/06	M RIELA	976.28
10/07/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/07/06	E RUIZ	1,975.55
10/08/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/08/06	E RUIZ	20.47
10/08/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/08/06	N B YALE	212.40
10/09/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/09/06	J FURST III	924.75
10/09/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/09/06	N B YALE	768.60
10/10/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search-- 10/10/06	R C RICHARDS	46.80
10/11/06	WESTLAW (WEST PUBLISHING)	WESTLAW (WEST PUBLISHING) Search--	J FURST III	456.08

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10/11/06	WESTLAW (WEST PUBLISHING)	10/11/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	27.00
10/12/06	WESTLAW (WEST PUBLISHING)	10/11/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	5.40
10/12/06	WESTLAW (WEST PUBLISHING)	10/12/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	37.80
10/13/06	WESTLAW (WEST PUBLISHING)	10/12/06 WESTLAW (WEST PUBLISHING) Search--	J FURST III	22.95
10/14/06	WESTLAW (WEST PUBLISHING)	10/13/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	48.60
10/15/06	WESTLAW (WEST PUBLISHING)	10/14/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	37.80
10/16/06	WESTLAW (WEST PUBLISHING)	10/15/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	354.76
10/16/06	WESTLAW (WEST PUBLISHING)	10/16/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	21.60
10/17/06	WESTLAW (WEST PUBLISHING)	10/16/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	364.31
10/17/06	WESTLAW (WEST PUBLISHING)	10/17/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	36.00
10/18/06	WESTLAW (WEST PUBLISHING)	10/17/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	641.82
10/19/06	WESTLAW (WEST PUBLISHING)	10/18/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	1,020.82
10/20/06	WESTLAW (WEST PUBLISHING)	10/19/06 WESTLAW (WEST PUBLISHING) Search--	M RIELA	90.00
10/20/06	WESTLAW (WEST PUBLISHING)	10/20/06 WESTLAW (WEST PUBLISHING) Search--	N B YALE	2,652.08
10/20/06	WESTLAW (WEST PUBLISHING)	10/20/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	10.80
10/23/06	WESTLAW (WEST PUBLISHING)	10/20/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	61.20
10/24/06	WESTLAW (WEST PUBLISHING)	10/23/06 WESTLAW (WEST PUBLISHING) Search--	S R GOLDSTEIN	237.83
10/24/06	WESTLAW (WEST PUBLISHING)	10/24/06 WESTLAW (WEST PUBLISHING) Search--	E RUIZ	430.78
10/24/06	WESTLAW (WEST PUBLISHING)	10/24/06 WESTLAW (WEST PUBLISHING) Search--	N B YALE	281.70
10/24/06	WESTLAW (WEST PUBLISHING)	10/24/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	25.68
10/24/06	WESTLAW (WEST PUBLISHING)	10/24/06 WESTLAW (WEST PUBLISHING) Search--	R C RICHARDS	18.00
10/25/06	WESTLAW (WEST PUBLISHING)	10/24/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	156.38
10/26/06	WESTLAW (WEST PUBLISHING)	10/25/06 WESTLAW (WEST PUBLISHING) Search--	C L HINKLE	212.76
		10/26/06		
		** TOTAL WESTLAW (WEST PUBLISHIN		17,796.31

BALANCE DUE AND PAYABLE TO REMITTANCE ADDRESS UPON RECEIPT.
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06/21/06	MEAL SERVICES	MEAL CREDITS	S CHALEN	.00
08/02/06	MEAL SERVICES	MEAL CREDITS	S WONG	9.91
08/11/06	MEAL SERVICES	MEAL SERVICES	B PORTEUS	365.07
08/14/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	14.53
08/14/06	MEAL SERVICES	MEAL SERVICES	C L HINKLE	22.26
08/14/06	MEAL SERVICES	MEAL SERVICES	J FURST III	25.17
08/14/06	MEAL SERVICES	MEAL SERVICES	E RUIZ	20.60
08/15/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	19.77
08/16/06	MEAL SERVICES	MEAL SERVICES	S CHALEN	14.81
08/18/06	MEAL SERVICES	MEAL SERVICES	B PORTEUS	365.07
08/21/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	17.59
08/22/06	MEAL SERVICES	MEAL SERVICES	J FURST III	25.83
08/22/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	12.86
08/23/06	MEAL SERVICES	MEAL SERVICES	T R PRICE	34.70
08/23/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	13.70
08/23/06	MEAL SERVICES	MEAL SERVICES	C L HINKLE	8.75
08/25/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	23.38
08/25/06	MEAL SERVICES	MEAL SERVICES	C L HINKLE	21.94
08/26/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	15.98
08/29/06	MEAL SERVICES	MEAL SERVICES	J FURST III	23.56
08/30/06	MEAL SERVICES	MEAL SERVICES	J FURST III	25.34
08/31/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	14.26
09/05/06	MEAL SERVICES	MEAL SERVICES	C L HINKLE	15.65
09/05/06	MEAL SERVICES	MEAL SERVICES	J FURST III	19.66
09/06/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	18.99
09/06/06	MEAL SERVICES	MEAL SERVICES	E RUIZ	20.55
09/06/06	MEAL SERVICES	MEAL SERVICES	D G CRAYTHORN	26.34
09/06/06	MEAL SERVICES	MEAL SERVICES	T R PRICE	33.07
09/07/06	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	15.98
09/11/06	MEAL SERVICES	MEAL SERVICES	J FURST III	25.34
09/12/06	MEAL SERVICES	MEAL SERVICES	N B YALE	24.21
09/12/06	MEAL SERVICES	MEAL SERVICES	J FURST III	24.07
09/12/06	MEAL SERVICES	MEAL SERVICES	J M GORMAN	22.06
09/13/06	MEAL SERVICES	MEAL SERVICES	N B YALE	14.26
09/14/06	MEAL SERVICES	MEAL SERVICES	S CHALEN	15.98
09/14/06	MEAL SERVICES	MEAL SERVICES	E RUIZ	14.26
09/14/06	MEAL SERVICES	MEAL SERVICES	J FURST III	23.63
09/14/06	MEAL SERVICES	MEAL SERVICES	N B YALE	29.69
09/15/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	15.92
09/18/06	MEAL SERVICES	MEAL SERVICES	E RUIZ	24.77
09/18/06	MEAL SERVICES	MEAL SERVICES	N B YALE	27.74
09/19/06	MEAL SERVICES	MEAL SERVICES	J FURST III	23.63
09/20/06	MEAL SERVICES	MEAL SERVICES	J FURST III	23.29
09/21/06	MEAL SERVICES	MEAL SERVICES	J FURST III	24.12
09/22/06	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	16.25
09/22/06	MEAL SERVICES	MEAL SERVICES	B PORTEUS	365.07
09/26/06	MEAL SERVICES	MEAL SERVICES	J FURST III	23.63
09/26/06	MEAL SERVICES	MEAL SERVICES	C L HINKLE	18.93
09/26/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	27.39
09/28/06	MEAL SERVICES	MEAL SERVICES	C L HINKLE	12.59
09/28/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	23.38
10/02/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	14.81
10/02/06	MEAL SERVICES	MEAL SERVICES	T R PRICE	33.07
10/03/06	MEAL SERVICES	MEAL SERVICES	J H SPERLING	24.43
10/04/06	MEAL SERVICES	MEAL SERVICES	C L HINKLE	25.28
10/05/06	MEAL SERVICES	MEAL SERVICES	N B YALE	24.72
10/09/06	MEAL SERVICES	MEAL SERVICES	N B YALE	21.99
10/09/06	MEAL SERVICES	MEAL SERVICES	J FURST III	25.34
10/10/06	MEAL SERVICES	MEAL SERVICES	E RUIZ	25.72
10/10/06	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	16.20
10/10/06	MEAL SERVICES	MEAL SERVICES	J FURST III	24.07
10/11/06	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	16.20
10/11/06	MEAL SERVICES	MEAL SERVICES	J FURST III	24.41
10/12/06	MEAL SERVICES	MEAL SERVICES	J FURST III	24.07
10/12/06	MEAL SERVICES	MEAL SERVICES	M RIELA	17.66
10/13/06	MEAL SERVICES	MEAL SERVICES	B PORTEUS	365.07
10/16/06	MEAL SERVICES	MEAL SERVICES	J FURST III	25.23
10/17/06	MEAL SERVICES	MEAL SERVICES	J FURST III	25.78
10/17/06	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	17.87
10/17/06	MEAL SERVICES	MEAL SERVICES	I F HIDALGO	23.04
10/18/06	MEAL SERVICES	MEAL SERVICES	SA TAYLOR	28.00
10/18/06	MEAL SERVICES	MEAL SERVICES	L A SALCEDO	14.65
10/18/06	MEAL SERVICES	MEAL SERVICES	B PORTEUS	101.58
10/19/06	MEAL SERVICES	MEAL SERVICES	Y M NIEVES	92.94

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		** TOTAL MEAL SERVICES			3077.66
10/18/06	TELECOPYING	TELECOPYING MEETING	H P BAER, JR	HENRY P BAER, JR.	9.95
		** TOTAL TELECOPYING			9.95
08/06/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES C. HINKLE 8/6/06	C L HINKLE	AT&T TELECONFERENCE SERVICES	15.54
08/16/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES R. ROSENBERG 8/16/06	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	7.51
08/22/06	TELEPHONE	TELEPHONE - - AT&T TELECONFERENCE SERVICES R. ROSENBERG 8/22/06	R J ROSENBERG	AT&T TELECONFERENCE SERVICES	2.59
10/04/06	TELEPHONE	TELEPHONE MEETING	M A SEIDER	MITCHELL A SEIDER	28.55
10/12/06	TELEPHONE	TELEPHONE - - DERAVENTURES, INC. 09/05/06	R J ROSENBERG	DERAVENTURES, INC.	13,331.25
10/26/06	TELEPHONE	TELEPHONE - - DERAVENTURES, INC. 10/05/06	R J ROSENBERG	DERAVENTURES, INC.	6,468.75
		** TOTAL TELEPHONE			19,854.19
10/23/06	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 10/05/06	H P BAER, JR	PACER SERVICE CENTER	1,015.36
10/23/06	DOCUMENT COPIES	DOCUMENT COPIES - - PACER SERVICE CENTER 10/05/06	L A SALCEDO	PACER SERVICE CENTER	1,043.60
		** TOTAL DOCUMENT COPIES			2,058.96
10/24/06	DEPOSITION	DEPOSITION - - ELLEN GRAUER COURT REPORTING, LLC 07/07/06	R J ROSENBERG	ELLEN GRAUER COURT REPORTING, LLC	1,687.67
		** TOTAL DEPOSITION			1,687.67
10/24/06	OUTSIDE SERVICES (NON-ATTORNEY)	OUTSIDE SERVICES (NON-ATTORNEY) - - NATIONWIDE RESEARCH AND 09/05/06	L A SALCEDO	NATIONWIDE RESEARCH AND	170.00
		** TOTAL OUTSIDE SERVICES (NON-A			170
10/17/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 09/21/06	L A SALCEDO	NATIONWIDE RESEARCH AND	508.80
10/27/06	TRANSCRIPTS	TRANSCRIPTS - - NATIONWIDE RESEARCH AND 10/10/06	L A SALCEDO	NATIONWIDE RESEARCH AND	398.30
		** TOTAL TRANSCRIPTS			907.1
09/22/06	MEALS - LOCAL	MEALS - LOCAL MEALS	E K FINN	EMILY K FINN	30.00
10/06/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/3/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	35.00
10/06/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 9/21/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	17.00
10/10/06	MEALS - LOCAL	MEALS - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/3/06	J W WEISS	LATHAM & WATKINS PETTY CASH	18.00
10/13/06	MEALS - LOCAL	MEALS - LOCAL - -	J W WEISS	LATHAM &	21.00

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10/16/06	MEALS - LOCAL	LATHAM & WATKINS PETTY CASH ON 10/11/06 MEALS - LOCAL -- BERKELEY CATERERS, INC. ON 9/25/06	M A SEIDER	WATKINS PETTY CASH BERKELEY CATERERS, INC.	1,621.55
10/16/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 10/10/06	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
10/17/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH J. WEISS 10/17/06	J W WEISS	LATHAM & WATKINS PETTY CASH	20.00
10/19/06	MEALS - LOCAL	MEALS - LOCAL LUNCH - OMNIBUS HEARING AT COURT	R J ROSENBERG	ROBERT J ROSENBERG	64.18
10/23/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 10/16/06	J W WEISS	LATHAM & WATKINS PETTY CASH	15.90
10/31/06	MEALS - LOCAL	MEALS - LOCAL -- LATHAM & WATKINS PETTY CASH ON 10/30/06	J W WEISS	LATHAM & WATKINS PETTY CASH	23.30
		** TOTAL MEALS - LOCAL			1,885.93
08/02/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. SPERLING8/2/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
08/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. M. SEIDER 8/9/06	M A SEIDER	VITAL TRANSPORTATION INC.	24.48
08/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. GORMAN8/14/06	J M GORMAN	VITAL TRANSPORTATION INC.	59.16
08/16/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. 8/16/06	M A SEIDER	VITAL TRANSPORTATION INC.	24.48
08/17/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
08/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. T. DICHROSTOPHER 8/21/06	GRACE SHEHA	VITAL TRANSPORTATION INC.	27.54
08/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. R. KRILL8/30/06	ROSEMARIE KRILL- WOZNIAC	VITAL TRANSPORTATION INC.	26.52
08/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. DERENSIS8/30/06	GRACE SHEHA	VITAL TRANSPORTATION INC.	33.66
08/30/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO8/30/06	L A SALCEDO	VITAL TRANSPORTATION INC.	94.86
08/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J.	J H SPERLING	VITAL TRANSPORTATION INC.	51.51

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09/07/06	GROUND TRANSPORTATION - LOCAL	SPERLING 8/31/06 GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L.SALCEDO 9/7/06	L A SALCEDO	VITAL TRANSPORTATION INC.	92.82
09/14/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. J. FURST 9/14/06	J FURST III	ELITE LIMOUSINE PLUS INC.	49.93
09/15/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. SPERLING 9/15/06	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
09/19/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. L. SALCEDO 9/19/06	L A SALCEDO	VITAL TRANSPORTATION INC.	96.29
09/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. SPERLING 9/21/06	J H SPERLING	VITAL TRANSPORTATION INC.	51.51
09/21/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC. J. GORMAN 9/21/06	J M GORMAN	VITAL TRANSPORTATION INC.	25.50
09/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. A. CLIFFORD 9/28/06	A CLIFFORD	ELITE LIMOUSINE PLUS INC.	101.39
09/28/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. J. FURST 9/28/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/3/06-9/26/06	J H SPERLING	LATHAM & WATKINS PETTY CASH	34.00
10/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/4/06	J W WEISS	LATHAM & WATKINS PETTY CASH	8.00
10/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/4-3/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	22.00
10/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/1/06	T R PRICE	LATHAM & WATKINS PETTY CASH	8.00
10/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/3/06	M L SHELDON	LATHAM & WATKINS PETTY CASH	13.00
10/06/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/2/06	T R PRICE	LATHAM & WATKINS PETTY CASH	6.00
10/09/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM &	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00

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		WATKINS PETTY CASH			
10/10/06	GROUND TRANSPORTATION - LOCAL	ON 10/8/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	J H SPERLING	LATHAM & WATKINS PETTY CASH	12.00
10/10/06	GROUND TRANSPORTATION - LOCAL	ON 9/29/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	M L SHELDON	LATHAM & WATKINS PETTY CASH	13.00
10/13/06	GROUND TRANSPORTATION - LOCAL	ON 10/4/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	E RUIZ	LATHAM & WATKINS PETTY CASH	8.00
10/17/06	GROUND TRANSPORTATION - LOCAL	ON 10/10/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	N B YALE	LATHAM & WATKINS PETTY CASH	9.00
10/19/06	GROUND TRANSPORTATION - LOCAL	ON 10/5/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	C P O'CONNELL	LATHAM & WATKINS PETTY CASH	8.00
10/19/06	GROUND TRANSPORTATION - LOCAL	ON 10/19/06 GROUND TRANSPORTATION - LOCAL CAR FARE	J H SPERLING	JENNIFER H SPERLING	30.00
10/25/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH	J W WEISS	LATHAM & WATKINS PETTY CASH	10.00
10/25/06	GROUND TRANSPORTATION - LOCAL	ON 10/16/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/26/06	GROUND TRANSPORTATION - LOCAL	08/30/06 GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	56.51
10/26/06	GROUND TRANSPORTATION - LOCAL	08/10/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/26/06	GROUND TRANSPORTATION - LOCAL	09/06/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	46.37
10/26/06	GROUND TRANSPORTATION - LOCAL	08/29/06 GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC.	J FURST III	ELITE LIMOUSINE PLUS INC.	46.37
10/26/06	GROUND TRANSPORTATION - LOCAL	09/05/06 GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	J H SPERLING	VITAL TRANSPORTATION INC.	46.92
10/26/06	GROUND TRANSPORTATION - LOCAL	08/14/06 GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	H P BAER, JR	VITAL TRANSPORTATION INC.	136.43
10/26/06	GROUND TRANSPORTATION - LOCAL	07/19/06 GROUND TRANSPORTATION - LOCAL - - VITAL TRANSPORTATION INC.	L A SALCEDO	VITAL TRANSPORTATION INC.	95.88

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10/31/06	GROUND TRANSPORTATION - LOCAL	08/16/06 GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/24/06	E RUIZ	LATHAM & WATKINS PETTY CASH	8.00
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 10/09/06	J M GORMAN	LATHAM & WATKINS PETTY CASH	10.00
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 09/14/06	S CHALEN	ELITE LIMOUSINE PLUS INC.	70.83
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 09/19/06	J FURST III	ELITE LIMOUSINE PLUS INC.	20.89
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 09/11/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 09/21/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 09/20/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - ELITE LIMOUSINE PLUS INC. 09/26/06	J FURST III	ELITE LIMOUSINE PLUS INC.	41.78
10/31/06	GROUND TRANSPORTATION - LOCAL	GROUND TRANSPORTATION - LOCAL - - LATHAM & WATKINS PETTY CASH ON 11/1/06	T R PRICE	LATHAM & WATKINS PETTY CASH	6.00
		** TOTAL GROUND TRANSPORTATION -			1977.44
10/18/06	TRIP EXPENSES - LOCAL	TRIP EXPENSES - LOCAL MEETING	H P BAER, JR	HENRY P BAER, JR.	421.85
		** TOTAL TRIP EXPENSES - LOCAL			421.85
09/08/06	PHOTOCOPYING	PHOTOCOPYING 03513 CT0609210673963	MA BROUDE		19.72
10/04/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0610050657759	J M GORMAN		.34
10/04/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0610050657761	T R PRICE		.17
10/04/06	PHOTOCOPYING	PHOTOCOPYING 07861 CT0610050657763	T R PRICE		.17
10/04/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0610050657765	M RIELA		1.19
10/06/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0610070665781	M RIELA		1.87
10/06/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0610070665783	M RIELA		.17
10/09/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0610100670257	J M GORMAN		.17
10/09/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0610100670259	J W WEISS		17.51

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10/09/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0610100670261	J W WEISS	4.42
10/09/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610100670263	L A SALCEDO	.17
10/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610110676053	L A SALCEDO	1.19
10/10/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610110676055	L A SALCEDO	3.57
10/12/06	PHOTOCOPYING	PHOTOCOPYING 00276 CT0610130687137	R J ROSENBERG	1.87
10/12/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0610130687139	M RIELA	.17
10/12/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610130687141	L A SALCEDO	16.83
10/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610140694007	L A SALCEDO	6.97
10/13/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610140694009	L A SALCEDO	.34
10/13/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0610140694011	J W WEISS	18.36
10/13/06	PHOTOCOPYING	PHOTOCOPYING 04132 CT0610140694013	J H SPERLING	22.78
10/13/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0610140694015	S CHALEN	16.32
10/16/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0610170699549	M RIELA	.34
10/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610170699551	L A SALCEDO	25.50
10/16/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0610170699553	E RUIZ	20.40
10/16/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610170699555	L A SALCEDO	5.95
10/16/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0610170699557	J FURST III	.17
10/16/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0610170699559	J FURST III	.34
10/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610180601883	L A SALCEDO	1.02
10/17/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610180601885	L A SALCEDO	17.68
10/17/06	PHOTOCOPYING	PHOTOCOPYING 04130 CT0610180601887	S R GOLDSTEIN	23.63
10/18/06	PHOTOCOPYING	PHOTOCOPYING 04158 CT0610190607501	M RIELA	10.03
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0610190607503	S CHALEN	57.80
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17215 CT0610190607505	C P O'CONNELL	.34
10/18/06	PHOTOCOPYING	PHOTOCOPYING 53803 CT0610190607507	SA TAYLOR	2.55
10/18/06	PHOTOCOPYING	PHOTOCOPYING 53803 CT0610190607509	SA TAYLOR	.85
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17215 CT0610190607511	C P O'CONNELL	5.95
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17215 CT0610190607513	C P O'CONNELL	1.70
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610190607515	L A SALCEDO	12.24
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17183 CT0610190607517	S CHALEN	42.50
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610190607519	L A SALCEDO	5.61
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17215 CT0610190607521	C P O'CONNELL	100.30
10/18/06	PHOTOCOPYING	PHOTOCOPYING 53803 CT0610190607523	SA TAYLOR	15.30
10/18/06	PHOTOCOPYING	PHOTOCOPYING 53803 CT0610190607525	SA TAYLOR	1.70
10/18/06	PHOTOCOPYING	PHOTOCOPYING 53803 CT0610190607527	SA TAYLOR	5.78
10/18/06	PHOTOCOPYING	PHOTOCOPYING 53803 CT0610190607529	SA TAYLOR	29.92
10/18/06	PHOTOCOPYING	PHOTOCOPYING 17215 CT0610190607531	C P O'CONNELL	.85

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10/18/06	PHOTOCOPYING	PHOTOCOPYING 17215 CT0610190607533	C P O'CONNELL	30.77
10/19/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610200613397	L A SALCEDO	24.48
10/19/06	PHOTOCOPYING	PHOTOCOPYING 51269 CT0610200613399	C E THOMSON	.17
10/19/06	PHOTOCOPYING	PHOTOCOPYING 51269 CT0610200613401	C E THOMSON	.68
10/23/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610240623449	L A SALCEDO	1.36
10/23/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610240623451	L A SALCEDO	1.36
10/23/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610240623453	L A SALCEDO	.85
10/24/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610250629255	L A SALCEDO	.17
10/24/06	PHOTOCOPYING	PHOTOCOPYING 52652 CT0610250629257	S SEPULVEDA	3.91
10/24/06	PHOTOCOPYING	PHOTOCOPYING 07870 CT0610250629259	N B YALE	3.06
10/25/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610260635591	L A SALCEDO	3.06
10/25/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610260635593	L A SALCEDO	3.06
10/25/06	PHOTOCOPYING	PHOTOCOPYING 04258 CT0610260635595	J FURST III	12.24
10/26/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0610270640775	E RUIZ	1.53
10/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610270640777	L A SALCEDO	75.82
10/26/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610270640779	L A SALCEDO	50.15
10/27/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0610280645861	E RUIZ	.17
10/27/06	PHOTOCOPYING	PHOTOCOPYING 04191 CT0610280645863	E RUIZ	.51
10/30/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0610310651019	J W WEISS	.34
10/30/06	PHOTOCOPYING	PHOTOCOPYING 03572 CT0610310651021	J W WEISS	33.49
10/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610310651023	L A SALCEDO	4.42
10/30/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0610310651025	L A SALCEDO	4.42
10/31/06	PHOTOCOPYING	PHOTOCOPYING 07851 CT0611010655813	J M GORMAN	.34
10/31/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611010655815	L A SALCEDO	230.18
10/31/06	PHOTOCOPYING	PHOTOCOPYING 17175 CT0611010655817	L A SALCEDO	3.40
		** TOTAL PHOTOCOPYING		1012.69
10/06/06	MESSENGER/COURIER	MESSENGER/COURIER== == DELUXE INVOICE # 035594 TO RESIDENCE 125 EAST 61ST. NY	R J ROSENBERG	10.45
		** TOTAL MESSENGER/COURIER		10.45
09/11/06	POSTAGE	POSTAGE	C E DELPHIN	.39
09/13/06	POSTAGE	POSTAGE	G SMYTH	4.88
09/14/06	POSTAGE	POSTAGE	T R PRICE	.52
09/26/06	POSTAGE	POSTAGE	L A SALCEDO	1.89
		** TOTAL POSTAGE		7.68

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53rd at Third
885 Third Avenue
New York, New York 10022-4834
Tel: (212) 906-1200 Fax: (212) 751-4864
www.lw.com

LATHAM & WATKINS LLP

INVOICE

October 31, 2006

Delphi Corporation
c/o Official Committee of Unsecured
Creditors of Delphi Corporation

Tax identification No: 95-2018373

Please remit payment to:
Latham & Watkins LLP
P.O. Box 7247-8181
Philadelphia, PA 19170-8181

Please identify your check with the following number:
Invoice No. 60618981
File No. 042036-0000

REMITTANCE COPY

<u>Invoice Date</u>	<u>Invoice Number</u>	<u>Invoice Amount</u>
October 31, 2006	60618981	\$631,323.13
Balance Due		<u>\$631,323.13</u>

AMOUNT REMITTED:

\$ _____

Method of Payment:

☐ CHECK ☐ WIRE TRANSFER

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